

**WASHINGTON COUNTY
BOARD OF EDUCATION**

December 1, 2022

5:00 PM

Central Office

- I. CALL TO ORDER**
- II. Consideration to Extend the Superintendent's Contract & Acceptance of the Superintendent's Evaluation Report**
- III. Gray Elementary School Students (Energy Team & Volleyball Team)**
- IV. CONSIDERATION OF MEETING AGENDA**
- V. APPROVAL OF MEETING MINUTES**
 - A. November 3, 2022**
 - B. November 11, 2022**
 - C. November 22, 2022**
- VI. ANNOUNCEMENTS**
 - A. December 6, 2022; 6:00 p.m.**
Called Meeting; Lewis Group Architects
 - B. December 12, 2022; 6:00 p.m.**
County Commission Meeting
 - C. Winter Break**
December 20-31, 2022
 - D. District Office Schedule**
December 23 & 26, 2022 - Closed
December 29 & 30, 2022 - Closed
 - E. Inservice Day (no students)**
January 2, 2023
 - F. January 5, 2023; 5:30 p.m.**
Board Meeting

 - G. January 17, 2023; 5:00 p.m.**
Board Retreat/Workshop
 - H. Future of Education Technology Conference (Superintendent Boyd)**
January 23-26, 2023; New Orleans, La.
- VII. SUPERINTENDENT'S REPORT**
 - A. We Are Washington County - Caleb Corso**
 - B. Enrollment Update**
 - C. Field Trips Report**

- D. **Maintenance Report**
 - E. **Monthly Financials**
 - F. **Personnel Report**
 - G. **Grants Report**
 - H. **Other**
- VIII. **CONSIDERATION OF CONSENT AGENDA**
- A. **Approval of request to permit a homeschooled student to participate in a middle school band class**
 - B. **Overnight Field Trip Requests**
 - 1. **David Crockett High School Wrestling Program
December 27-28, 2022; Pikeville, KY; Wrestling Tournament
January 13-14, 2023; Virginia High School; Wrestling Tournament**
 - 2. **David Crockett High School Girls' Basketball Team
December 27-31, 2022; Tampa, FL; Tournament**
 - C. **Agreements**
 - 1. **Agreement with FP Mailing Solutions; Addison, IL for 51 month lease agreement; \$38.95 mo. fee; for postage machine at Daniel Boone High School**
 - D. **Approval to obtain Clark Nexsen Architects; Johnson City, TN(formerly Ken Ross Architects) to develop a plan to correct the skylites issue at Grandview Elementary**
 - E. **Purchase Orders**
 - 1. **PO 34487 Frontier Health; School-based Behavioral Health Student Assistance Counselors; SS,BCE,FB,JMS;Funded through Resilient Grant;\$16,969.68;Line Item 142E72130399941**
 - 2. **PO 34489 Frontier Health; School-based Behavioral Health Student Assistance Counselors; Lamar,GV,SS,FB,BC,JMS;Funded through ELC Grant;\$25,454.52;Line Item 142E72130399940**
 - 3. **PO 34654 Vex Robotics;Sole Source;Vex Competition Kit; Gray Elementary;Funded through Best for All Grant;\$6,646.00;Line Item 142E71100429938**
 - 4. **PO 34679 Vex Robotics; Sole Source;Vex Competition Kit; Lamar Elementary;Funded through Best for All Grant;\$6,646.00; Line Item 142E71100429938**
 - F. **LEA Compliance Report**
 - G. **Federal Disposition**
 - H. **Items to be declared as surplus and sold on GovDeals**
- IX. **DISCUSSIONS/PRESENTATIONS**
- A. **Approval to allow various 403B retirement vendors to assist Washington County School System employees on a voluntary basis**
 - B. **Lamar Elementary Playground**
 - C. **Policy 4.702 - Testing Programs(1st Reading)**
- X. **Other**
- A. **SY23 Math District Implementation Textbook Committee**

- B. **PO 7491 Soter Technologies, LLC; Ronkonkoma, NY; FlySense Vape Detector(30)& Training Class; Sole Source; \$25,622.50; Line Item 72250499**
- C. **PO 34685 Vex Robotics; Competition Kit; South Central Elementary; Sole Source; Funded by Best for All Grant; \$6,646.00; Line Item 142E71100429938**
- D. **PO 34696 Vex Robotics; Competition Kit; Ridgeview Elementary; Sole Source; Funded by Best for All Grant; \$6,646.00; Line Item 14271100429938**

XI. ADJOURNMENT



Washington County Director of Schools Evaluation Results

**Mike Masters, Chairman
Annette Buchanan
Mary Beth Dellinger
Keith Ervin
Chad Fleenor
David Hammond
Gregg Huddleston
Whitney Riddle
Vince Walters**

November 2022

2022 Washington County Director of Schools Overall Evaluation Score

Performance Evaluation:

Appendix A: Board Observational Data 4.36

Appendix B: Annual Objectives 4.45

Overall Evaluation Score: 4.41

2022 Washington County Director of Schools Results		
Evaluation Numbers	Appendix A - Board Observational Data	Rating Out of 5
	BOARD RELATIONSHIPS: Goal 1	
1.1	Keeps all board members informed on issues, needs and operation of the school system including employment, promotion and dismissal of personnel.	4.56
1.2	Has a harmonious relationship with the board.	4.33
1.3	Offers professional advice to the board on items requiring board action, with appropriate recommendations based on thorough study and analysis.	4.33
1.4	Maintains a high degree of understanding and respect between staff and the board.	4.44
1.5	Recommends policies to the board that comply with state law and State Board of Education and Tennessee Department of Education rules and regulations; that protect the security and integrity of the district infrastructure and the data it contains; and that protect the rights and confidentiality of staff and students.	4.75
1.6	Interprets and executes the intent of board policy through the development of administrative procedures.	4.75
1.7	Seeks and accepts constructive criticism of work from the board.	4.14
1.8	Supports board policy and actions to the public and staff.	4.50
1.9	Remains impartial toward the board, treating all board members alike.	4.44
1.10	Maintains/improves relations with the Board by consistent and appropriate interpersonal and professional interactions including but not limited to periodic joint seminars, workshops and training sessions.	4.67
1.11	Refrains from criticism of members of the board.	4.33
1.12	Uses legal counsel in governance and procedures to avoid civil and criminal liabilities.	4.50
1.13	Goes immediately and directly to the board when he/she feels an honest, objective difference of opinion exists between him/her and any or all members of the board, in an earnest effort to resolve such difference immediately.	4.29
1.14	Bases position with regard to matters discussed by the board upon principle, and is willing to maintain that position without regard for its popularity until an official position has been reached, after which time the superintendent supports the decision of the board, as long as he/she remains in its employ.	4.43
	Average	4.46

2022 Washington County Director of Schools Results		
	COMMUNITY RELATIONSHIPS: Goal 2	
2.1	Is an effective spokesperson for the school system.	4.56
2.2	Models the highest professional standards to the community.	4.44
2.3	Builds public support for the school district.	4.50
2.4	Develops cooperative relationships with the news media..	4.38
2.5	Works effectively with public and private agencies.	4.44
2.6	Uses information about family and community concerns, expectations, and needs regularly.	3.88
2.7	Secures available community resources to help the school district solve problems and achieve goals.	4.13
2.8	Establish partnerships with area businesses, institutions of higher education, and community groups to strengthen programs and support school district goals.	4.43
2.9	Treats community stakeholders equitably.	4.29
2.10	Recognizes and values diversity.	4.38
2.11	Uses public resources and funds appropriately and wisely.	4.67
2.12	Models community collaboration for staff.	4.38
2.13	Encourages parental involvement.	4.44
	Average	4.38

2022 Washington County Director of Schools Results		
	STAFF AND PERSONNEL RELATIONSHIPS: Goal 3	
3.1	Develops good staff morale and loyalty to the system.	3.89
3.2	Treats all personnel fairly.	4.50
3.3	Delegates authority to staff members appropriately.	4.38
3.4	Identifies and applies appropriate policies, criteria and processes for the recruitment, selection, induction, compensation and separation of personnel with attention to issues of equity and diversity.	4.25
3.5	Demonstrates use of system and staff evaluation data for personnel policies, decision-making, promotion of career growth and professional development.	4.50
3.6	Offers professional development that is focused on student learning consistent with the school districts vision and goals.	4.13
3.7	Considers diversity in developing learning experiences.	4.25
3.8	Uses technologies in teaching and learning.	4.63
3.9	Recognizes staff for their professional achievements.	4.56
3.10	Models learning for staff.	4.38
3.11	Provides shared leadership and decision-making opportunities for staff that promotes a climate of collaboration and collegiality.	4.38
	Average	4.35

2022 Washington County Director of Schools Results		
	FACILITIES AND FINANCE: Goal 4	
4.1	Demonstrates knowledge of school facilities and develops a process that builds internal and public support for facility needs, including bond issues and capital improvement plans.	4.11
4.2	Ensures the maintenance of school property and the safety of personnel and property.	3.89
4.3	Meets and works collaboratively with the Board and appropriate staff to determine priorities for budgeting and the effective allocation of space and human resources.	4.25
4.4	Utilizes human and material resources outside the district that may support and/or enhance the achievement of goals and objectives	4.25
4.5	Provides accurate and timely reports to the board on the financial condition of the school system.	4.44
4.6	Ensures that the school plant, equipment and support systems operate safely, efficiently, and effectively.	4.22
4.7	Develops and monitors long-range plans for school and district technology and information systems and makes informed district decisions about computer hardware and software and staff developing needs while allocating resources consistent with district plan.	4.50
4.8	Acquires, allocates and manages district resources in compliance with all laws to ensure the effective and equitable support of all of the district's students, schools and programs.	4.38
4.9	Creates and maintains a safe, clean, and aesthetically pleasing environment at all schools.	4.00
4.10	Demonstrates budget management including financial forecasting, planning, cash flow management, account auditing and monitoring and oversees the district's fiduciary responsibilities.	4.50
4.11	Establishes and sustains partnerships with community agencies to provide additional resources to support the social and emotional growth and development of at-risk students.	4.25
	Average	4.25

2022 Washington County Director of Schools Results		
	VISION: Goal 5	
5.1	Works effectively with board, staff, and community to develop long-range strategic plans.	4.63
5.2	Initiates communication and facilitates cooperation and collaboration among staff regarding the district's mission, curriculum and program initiatives.	4.38
5.3	Keeps board and community informed of progress towards long-range goals.	4.50
5.4	Clearly articulates system's vision, mission and priorities to community and media	4.13
5.5	Inspires others to achieve the vision of the school system.	4.38
5.6	Recognizes and celebrates the contributions of school community members to the realization of the vision.	4.38
5.7	Ensures that the vision shapes the educational programs, plans, and activities.	4.38
5.8	Uses assessment data related to student learning to develop the school district vision and goals.	4.38
5.9	Uses relevant demographic data pertaining to students and their families in developing the school district mission and goals.	4.00
5.10	Seeks and obtains needed resources to support the implementation of the school district mission and goals.	4.25
5.11	Monitors, evaluates and advises the vision, mission, and implementation plans regularly.	4.38
	Average	4.34

2022 Washington County Director of Schools Results		
	STUDENT ACHIEVEMENT: Goal 6	
6.1	Develops, implements, promotes and monitors continuous improvement in student achievement by using a variety of appropriate techniques.	4.33
6.2	Applies effective methods of providing, monitoring, evaluating and reporting student achievement.	4.33
6.3	Establishes curriculum planning to anticipate occupational trends and school-to-career needs.	4.50
6.4	Uses child development and learning theories to create developmentally appropriate curriculum and instruction.	4.38
6.5	Develops the curriculum design and delivery system based on curricular and assessment standards as well as effective and innovative practices.	4.38
6.6	Provides equitable access for students and staff to technologies that facilitate productivity and enhance learning.	4.22
6.7	Involves faculty and stakeholders in enhancement and renewal of curriculum to ensure alignment of curriculum, instruction and assessment.	4.25
6.8	Reviews analyses of student academic achievement through standardized test results and other academic sources.	4.44
6.9	Applies and communicates qualitative and quantitative findings to identify strengths and weaknesses in programs and practices in order to ensure continuous improvement.	4.38
6.10	Develops, monitors and assesses district and school improvement plans, including the regular review and analysis of district's test scores by school and sub-groups.	4.22
6.11	Formulates plan to assess appropriate teaching methods and classroom management strategies for all learners.	4.13
6.12	Analyzes available instructional resources including applications of technology and assign them in cost effective and equitable manner to enhance student outcomes.	4.25
6.13	Works collaboratively with members of the staff in using student achievement data to determine relevant professional development opportunities.	4.33
6.14	Meets with principals regularly to provide feedback on goal achievement and to assess ongoing school improvement efforts.	4.56
6.15	Encourages various staffing patterns, student grouping plans, class scheduling plans, school organizational structures and facilities design processes to support various teaching strategies and desired student outcomes.	4.25
6.16	Reviews, reports and reacts appropriately to state accountability measures.	4.75
6.17	Identifies, clarifies and addresses barriers to student learning.	4.25
6.18	Recognizes and celebrates student accomplishments.	4.44
6.19	Models learning for students.	4.13
	Average	4.34

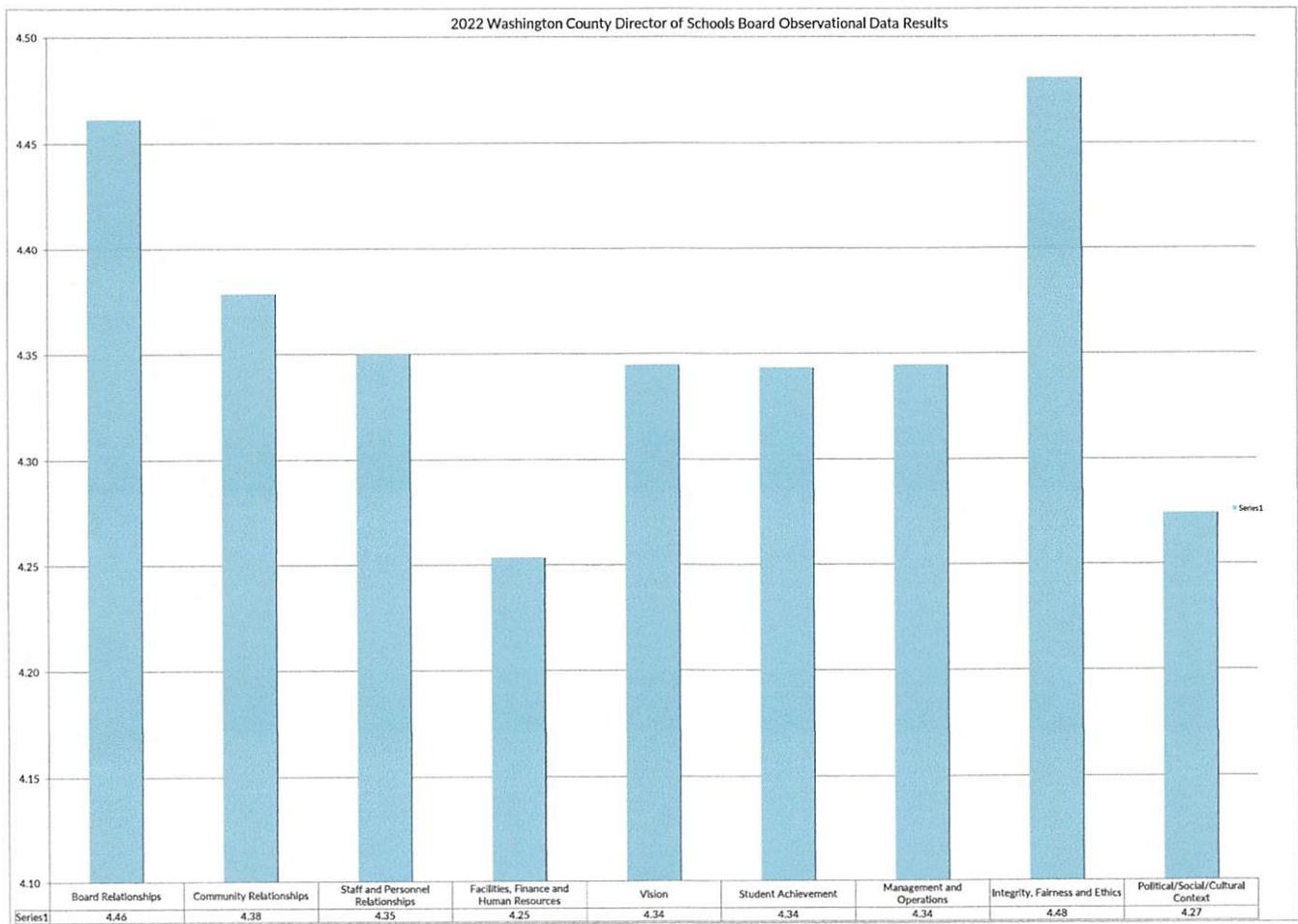
2022 Washington County Director of Schools Results		
	MANAGEMENT AND OPERATIONS: Goal 7	
7.1	Recognizes, studies and applies emerging trends as appropriate.	4.25
7.2	Ensures that operational plans and procedures to achieve the vision and goals of the school district are in place.	4.50
7.3	Manages time to maximize attainment of organizational goals.	4.63
7.4	Identifies potential problems and opportunities..	4.25
7.5	Confronts and resolves problems in a timely manner.	4.11
7.6	Aligns financial, human, and material resources to the goals of school district.	4.38
7.7	Identifies multiple points of view for problem solving situation and involves stakeholders in decisions affecting schools	4.25
7.8	Solicits staff input to discuss issues and to promote effective problem-framing and problem-solving skills..	4.25
7.9	Demonstrates professional and effective conflict resolution skills.	4.63
7.10	Uses effective group-process and consensus building skills.	4.38
7.11	Uses effective communication skills.	4.78
7.12	Participates in professional learning that is aligned with strategic plan and enhances leadership skills.	4.75
7.13	Implements and enforces school district code of conduct and appropriate and effective disciplinary policies, procedures and programs in a timely and consistent manner.	3.88
7.14	Promotes a climate of trust and teamwork within the district.	4.22
7.15	Clearly communicates expectations regarding behavior and procedures for handling disciplinary problems to students, staff, parents and other members of the community.	3.75
7.16	Establishes procedures and practices for dealing with emergencies such as weather, threats to the school, student violence and trauma	4.50
	Average	4.34

2022 Washington County Director of Schools Results		
	INTEGRITY, FAIRNESS AND ETHICS: Goal 8	
8.1	Examines personal and professional values to develop a personal and professional code of ethics that demonstrates personal integrity.	4.44
8.2	Demonstrates values, beliefs, and attitudes that inspire others to higher levels of performance.	4.33
8.3	Serves as a role model.	4.33
8.4	Accepts responsibility for school operations.	4.78
8.5	Considers the impact of one's administrative practices on others.	4.25
8.6	Uses the influence of the office to enhance the educational program rather than for personal gain..	4.38
8.7	Treats people fairly, equitably, and with dignity and respect	4.67
8.8	Protects the rights and confidentiality of students and staff.	4.88
8.9	Demonstrates appreciation for and sensitivity to the diversity in the school community.	4.38
8.10	Exhibits multicultural and ethnic understanding and sensitivity.	4.38
8.11	Recognizes and respects the legitimate authority of others.	4.38
8.12	Examines and considers the prevailing values of the diverse school community.	4.25
8.13	Expects and promotes that others in the school community will demonstrate integrity and exercise ethical behavior throughout the district.	4.38
8.14	Fulfills legal and contractual obligations.	4.75
8.15	Applies laws and procedures fairly, wisely, and considerately.	4.67
8.16	Maintains the physical and emotional wellness necessary to meet the responsibilities of the position.	4.44
	Average	4.48

2022 Washington County Director of Schools Results		
	POLITICAL/SOCIAL/CULTURAL CONTEXT: Goal 9	
9.1	Ensures that the environment in which schools operate is influenced on behalf of students and their families.	4.38
9.2	Ensures that communication occurs among the school community concerning trends, issues, and potential changes in the environment in which schools operate.	4.25
9.3	Ensures that there is ongoing dialogue with representatives of diverse community groups.	4.00
9.4	Ensures that the school community works within the framework of policies, laws, and regulations enacted by local, state, and federal authorities.	4.33
9.5	Ensures that lines of communication are developed with decision-makers outside the school community.	4.25
9.6	Promotes and expects a district-based climate of tolerance, acceptance and civility.	4.33
9.7	Establishes a culture that encourages responsible risk-taking while requiring accountability for results.	4.38
	Average	4.27
	Board Observational Data Average:	4.36

2022 Washington County Director of Schools Evaluation Results - Appendix A

Appendix A - Board Observational Data	Average
Board Relationships	4.46
Community Relationships	4.38
Staff and Personnel Relationships	4.35
Facilities, Finance and Human Resources	4.25
Vision	4.34
Student Achievement	4.34
Management and Operations	4.34
Integrity, Fairness and Ethics	4.48
Political/Social/Cultural Context	4.27
AVERAGE:	4.36

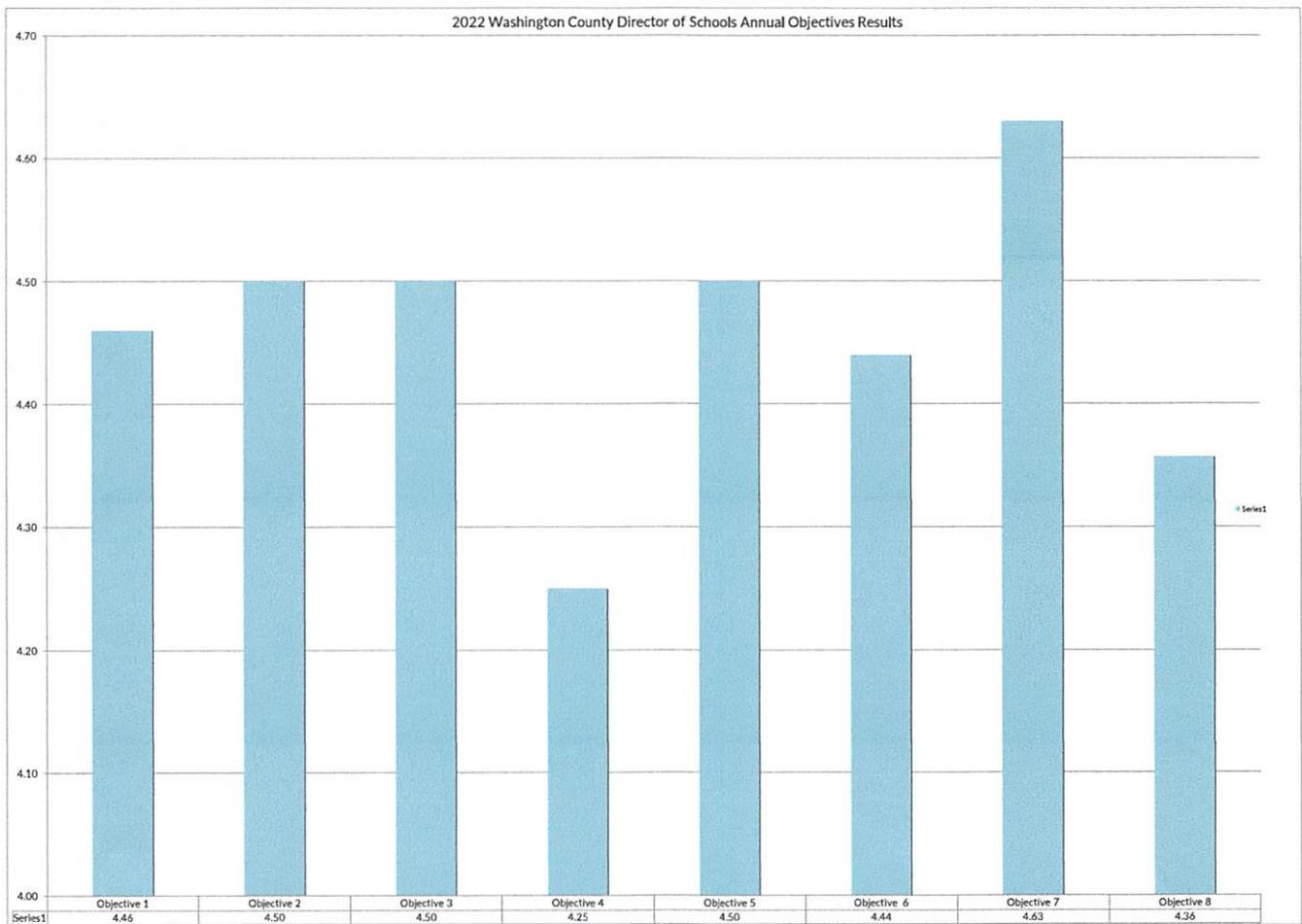


2022 Washington County Director of Schools Evaluation Results		
Objective Numbers	Appendix B - Annual Objectives	Rating Out of 5
	Performance Objective 1: Ensure that there is a continuous improvement plan for student achievement and growth.	
1.1	Ensure the improvement plan is clear and data-based.	4.50
1.2	Examine data, set goals and stay the course or initiate change as necessary.	4.50
1.3	Resources are clearly aligned with improvement plan.	4.38
	Average	4.46
	Performance Objective 2: Develop a school district strategic plan.	
2.1	Annual and long-range goals, along with measurable objectives and strategies, have been established with input from Board, staff and community members.	4.50
2.2	A district-wide vision has been created with input from Board and staff.	4.50
	Average	4.50
	Performance Objective 3: Evaluate the organizational structure of the district and reorganize as necessary to achieve maximum effectiveness.	
3.1	The reorganization of personnel and a revised organizational chart has been developed.	4.50
3.2	If necessary, a fiscal review with budgetary recommendations.	4.50
	Average	4.50
	Performance Objective 4: Develop a comprehensive plan to promote school system and increase parent and community involvement.	
4.1	Promotional tools for the school system have been developed such as blogs, podcasts, videos and brochures.	4.25
	Average	4.25

2022 Washington County Director of Schools Evaluation Results		
	Performance Objective 5: Work with the school board to develop and implement an annual plan for promoting school system and increasing communication and support with the county commission/city council.	
5.1	The board adopts an annual agenda for promotion, which includes activities, which the board and/or the Director will complete during the year. The plan must include activities to build support from the County Commission/City Council.	4.50
	Average	4.50
	Performance Objective 6: Develop a budget for the school board as outlined in school policies, activities in the school board annual agenda, and guidelines established by the State Department of Education.	
6.1	A budget document has been formulated using procedures required by school board policies, activities in the school board annual agenda, and guidelines established by the State Department of Education.	4.44
	Average	4.44
	Performance Objective 7: Ensure the Board's annual agenda is developed and implemented.	
7.1	Evidence that annual agenda items referencing the Director of Schools have been completed or are ongoing and nearing completion.	4.63
	Average	4.63
	Performance Objective 8: Provide and promote activities that give the school board an opportunity to review its effectiveness and improve the relationship between individual school board members, and the school board as a whole with the Director of Schools.	
8.1	Information regarding improvement activities such as workshops, clinics, conventions, board retreats, etc.	4.33
8.2	Information regarding criteria for individual school board member recognition (e.g., Boardsmanship Awards), school board recognition (e.g., Board of Distinction) and the criteria required for school board district and state recognition.	4.11
8.3	A self-evaluation instrument that reviews school board effectiveness and allows for each school board member to make recommendations and suggestions for improvement has been distributed to the Board for their review.	4.63
	Average	4.36
	Performance Objective Average:	4.45

2022 Washington County Director of Schools Evaluation Results - Appendix B

Appendix B - Annual Objectives	Average
Objective 1	4.46
Objective 2	4.50
Objective 3	4.50
Objective 4	4.25
Objective 5	4.50
Objective 6	4.44
Objective 7	4.63
Objective 8	4.36
AVERAGE:	4.45



Additional Comments

- Very transparent. Promotes others, not himself. A true servant-leader.
- Very pleased with his leadership and communication with all
- Mr. Boyd is a very strong leader. He demonstrates day in and day out what effect great leadership has on our system.



Director of Schools
 BOARD EVALUATION
 Annual Performance Goals
 December 2022

	(Baseline Year) 2020-2021	2021-2022	Change from 20-21	Metrics					SCORE
				1	2	3	4	5	
ACADEMIC ACHIEVEMENT									
➡ ELA 3 rd GRADE	34%	40%	+6%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
➡ MATH 7 th GRADE	24%	44%	+20%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
ELA 3-5	32%	40%	+8%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
Math 3-5	24%	36%	+12%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
Science 3-5	41%	46%	+5%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	4
ELA 6-8	31%	41%	+10%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
Math 6-8	29%	45%	+16%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
Science 6-8	37%	44%	+7%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
Social Studies 6-8	38%	52%	+14%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	5
HS ELA	43%	44%	+1%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	3
HS Math	21%	25%	+4%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	4
HS Science	45%	46%	+1%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	3
HS Studies	41%	46%	+5%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	4
ACADEMIC ACHIEVEMENT AVERAGE:									4.46
COLLEGE/CAREER READINESS									
ACT Composite	20.4	19.8	-0.6	≤ -0.5	-0.2 to -0.4	-0.1 to +0.1	+0.2 to +0.5	≥ 0.5	1
➡ Ready Graduate	45%	44.1%	-0.9%	< -5%	-2% to -5%	+/- 1%	>1% - 5%	>5%	3
COLLEGE/CAREER READINESS AVERAGE:									2.00
ACADEMIC GROWTH									
DISTRICT TVAAS LEVEL	1	5	N/A	1	2	3	4	5	5
OVERALL SCORE:									4.19

➡ Item designated for determination of performance bonus per contract



**Director of Schools
ANNUAL EVALUATION
CONTRACT PERFORMANCE BONUS SUMMARY
December 2022**

Per the current contract between the Washington County Board of Education and Jerry S. Boyd in service as the Director of Schools (a.k.a., Superintendent) for Washington County Schools, the following provisions are included in Section 4(b), Compensation:

b) PERFORMANCE BONUSES. As part of the Strategic Plan developed pursuant to Section 3.c.(i), above, the BOARD will establish four objectively measurable benchmarks tied to the academic improvement of the WASHINGTON COUNTY SCHOOLS that, if met, will entitle the DIRECTOR to performance-based bonuses of Two Thousand, Five Hundred Dollars (\$2500) apiece, for a total possible performance bonus of Ten Thousand Dollars (\$10,000) over the term of this Contract.

1. IMPROVEMENT OF LITERACY FOUNDATION (Maximum Possible Performance Bonus = \$2500)	
<i>Annual improvement of the number of student meeting and exceeding grade level expectations on the 3rd Grade English/Language Arts (ELA) state assessment.</i>	
ACADEMIC ACHIEVEMENT: ELA 3rd Grade: 2022 Effectiveness Level= 5	
Performance Bonus Amount Achieved:	\$2500
2. IMPROVEMENT OF HIGH SCHOOL MATH READINESS (Maximum Possible Performance Bonus = \$2500)	
<i>Annual improvement of the number of student meeting and exceeding grade level expectations on the 7th Grade math state assessment.</i>	
ACADEMIC ACHIEVEMENT: Math 7th Grade: 2022 Effectiveness Level= 5	
Performance Bonus Amount Achieved:	\$2500
3. IMPROVEMENT OF FUTURE READY GRADUATES (Maximum Possible Performance Bonus = \$2500)	
<i>Annual improvement of the percent of high school students meeting the TN READY GRADUATE indicators</i>	
COLLEGE & CAREER READINESS: Ready Graduate Indicator: 2022 Effectiveness Level= 3	
Performance Bonus Amount Achieved:	\$2500
4. EFFECTIVE LEADERSHIP (Maximum Possible Performance Bonus = \$2500)	
<i>Demonstrating effective leaders for Washington County Schools as determined by the annual evaluation by the Washington County Board of Education</i>	
ANNUAL BOARD EVALUATION OF OVERALL LEVEL OF EFFECTIVENESS RATING = 5	
Performance Bonus Amount Achieved:	\$2500
TOTAL Performance Bonus Amount Achieved:	
\$10,000	

PERFORMANCE BONUS SCALE	
Effectiveness Level = 4	50% of maximum possible performance bonus
Effectiveness Level = 5	100% of maximum possible bonus



Director of Schools
BOARD EVALUATION
OVERALL EFFECTIVENESS RATING
December 2022

SECTION I – QUALITATIVE (50%)

Board Observation Data 4.41 X 50 = 220.5

SECTION II – QUANTITATIVE (50%)

Annual Outcome Data 4.19 X 50 = 209.5

OVERALL EVALUATION RAW SCORE: 430

SCORE RANGE	LEVEL OF OVERALL EFFECTIVENESS (LOE) SCALE
<200	1
200 – 274.99	2
275 – 349.99	3
350 – 424.99	4
425 – 500	5

OVERALL EVALUATION LEVEL OF EFFECTIVENESS: 5

WASHINGTON COUNTY BOARD OF EDUCATION

November 3, 2022; 5:30 PM; Central Office

Those present were Chairman Mike Masters, Vice-Chair Annette Buchanan, Gregg Huddleston, Whitney Riddle, Vince Walters, Keith Ervin, Annette Buchanan, Mary Beth Dellinger, David Hammond, and Superintendent Jerry Boyd. Board member Chad Fleenor was absent.

I. CALL TO ORDER

Vince Walters led a prayer.

Girl Scout Troop 914 led the pledge to the flag.

II. CONSIDERATION OF MEETING AGENDA

Gregg Huddleston moved for approval of the meeting agenda. Whitney Riddle seconded the motion which carried on roll call vote:

- Chad Fleenor: absent
- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- David Hammond: yes

III. Presentations/Requests to Address the Board

A. Grandview Elementary Jr. Beta Team

The Jr. Beta Team presented on accomplishments and events held at Grandview Elementary. The presentation included the different clubs and sports available for students. Sponsors Sandy Keys and Sarah Ratliff were also present.

B. Art Rambo

Mr. Rambo shared information on the 1st David Crockett High School Class of 1982 Memorial Scholarship to be awarded to a DCHS senior in 2023. Mr. Rambo said the scholarship is given in honor of 1982 classmates who have passed.

C. WCEA, Regina Hensley

Mrs. Hensley urged Board Members to vote for candidates who support public education.

III. APPROVAL OF MEETING MINUTES

Mary Beth Dellinger moved for approval of the meeting minutes. Annette Buchanan seconded the motion which carried on roll call vote:

- Chad Fleenor: absent
- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- David Hammond: yes

V. ANNOUNCEMENTS

A. December 1, 2022; 5:00 p.m.

Regular Board Meeting

The first agenda item will be the Superintendent's Contract.

VI. SUPERINTENDENT'S REPORT

A. We Are Washington County - Raven Dixon, David Crockett High School

B. Enrollment Update

C. Field Trips Report

D. Financials

E. Maintenance Report

F. Personnel Report

G. Grants Report

H. Other

VII. CONSIDERATION OF CONSENT AGENDA

Annette Buchanan moved to amend the consent agenda with removing agenda item *VII.C.2.*

Lamar Playground Purchase. Vince Walters seconded the motion, the amendment carried on roll call vote:

- Chad Fleenor: absent
- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes

- Mary Beth Dellinger: yes
- David Hammond: yes

Mr. Hammond moved for approval of the consent agenda, as amended. Mr. Riddle seconded the motion, which carried on roll call vote:

- Chad Fleenor: absent
- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- David Hammond: yes

A. Approval to obtain professional service to determine the scope of work and estimate to correct the structural issues at West View School.

B. Bids

1. Approval to award bid (\$220,459.00) to Hoilman Construction Co., Inc., Johnson City, TN; for nurse clinic restroom upgrades at West View, Sulphur Springs, and South Central (previously approved by the Board on February 3, 2022; funded through the Epidemiology & Laboratory ELC Grant; Line Item 142E 76100-707-940)

C. Purchases

1. Purchase of 14 Ballistic Shields(SRO's);Stop Stick/Bonowi USA; Funded through Safe Schools Grant;\$50,400.00; Line Item 141E-72130-790

2. Approval of playground equipment purchase for Lamar Elementary School; Cunningham Recreation,Charlotte,NC; Omnia Contract # 2017001134; \$111,084.15; Funded by County Commission Educational Plan

D. Purchase Orders

1. PO 7177; ACT; Scoring Reports; System-wide Grade 8th; \$11,594.00; Line Item 72130322

2. PO 34520; TNTP Inc; ELA Curriculum Implementation Support; System-wide; Funded through HQIM Literacy Implementation Grant; \$18,200.00; Line Item 72210-399-951

3. PO 34623; Frontier Health; School Based Behavioral Therapist(DBHS,DCHS,Asbury,BCE); August 2022-May 2023; Funded through ESSER 2.0; not to exceed \$240,000.00; Line Item 142E 72120 399934

4. PO 34624; Motorola Solutions Inc.; APX 1500 Enhance Radios(94);Transportation Department(School Buses); Funded through ESSER 2.0; State Contract SWC 424; \$304, 289.28; Line Item 142E 72710499 934

E. Overnight Fieldtrip Requests

**1. David Crockett High School
November 17-19, 2022
Madrigal Singers; All East Honor Choir Event
Maryville College; Alcoa, TN**

**2. David Crockett High School
December 26-31, 2022
Boys Basketball Team; Tournament
Daytona, Florida**

F. Supporting Access in Rural Counties (SPARC) Grant

VIII. DISCUSSIONS/PRESENTATIONS

A. David Crockett High School Culinary Department Solutions for Placement of Stoves

Annette Buchanan moved for Lewis Group Architects to proceed with drawings/designs and release bids for the placements of the stoves. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Chad Fleenor: absent
- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- David Hammond: yes

B. Consideration to purchase Transportation Vehicles (8) as replacement vehicles for the Grounds, Maintenance, and Transportation Department; \$345,539.00; Line Item 141E 72710 729

Annette Buchanan moved to purchase the vehicles, as presented. Whitney Riddle seconded the motion which carried on roll call vote:

- Chad Fleenor: absent
- Gregg Huddlestone: yes
- Mike Masters: no
- Whitney Riddle: yes
- Vince Walters: no

- Keith Ervin: no
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- David Hammond: yes

IX. ADJOURNMENT

WASHINGTON COUNTY BOARD OF EDUCATION

November 11, 2022; 3:00 PM; Gaylord Opryland Convention Center

Those present were Chairman Mike Masters, Vice-Chair Annette Buchanan, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Vince Walters, Chad Fleenor, Gregg Huddleston, Superintendent Jerry Boyd, Board Attorney Scott Bennett, and Executive Assistant Jennifer Moore.

I. Call to Order

II. Lewis Group Architects; Discussion of next steps with the Long Range Facilities Plan & Athletic Facilities Study

Lewis Group Team members Brian Bell, Todd Brang, Paul McCall, and Jake Thomas joined the meeting virtually.

Discussion began with the stadium renovations. The target date for the grandstands replacements at Daniel Boone High and David Crockett High is August 2024. With the intentions to have the design, company confirmed, etc., completed at the end of the 2023 football season. The track expansion could occur in a later phase. It was advised to know the phases to be completed in the future, i.e. track and walkway. The visitors' grandstands will be reviewed and determined if need to be redone to be ADA compliant. The Lewis Group Team requested local surveyors' information if available. It was noted the safety and athletic facilities work could coincide together for completion. Next step will be for a meeting with Lewis Group Architects. The team will bring a scope of work to identify an agreement, including the cost. The scope of work will include both safety and athletic facilities.

The group discussed the installation of the stoves purchased for the culinary department at David Crockett High and the requirement of commercial hoods. The Board asked for information if a "less significant" stove was purchased would commercial hoods still be required.

Discussion with the Lewis Group discontinued.

Mr. Masters presented a request for Board consideration, to pave the lot adjacent to the athletic fields at Daniel Boone High belonging to Crossroads Church. The lot is used by Daniel Boone High. Attorney Bennett advised an MOU to be created.

Ms. Buchanan requested West View Elementary Gym floor be a discussion item for the November 22nd. Ms. Buchanan said the gym floor edge is not finished as the same color of the rest.

III. Review of Superintendent's Annual Evaluation Report

The Board reviewed the Superintendent's Evaluation Report. The Board will formally accept the report, including bonus related to the evaluation, and consideration of Mr. Boyd's contract at the December 1st meeting. The Board suggested 6% raise (this matches school system employees FY23 raises), \$500.00 car allowance, and a clause notice (Board and Superintendent will give adequate notice not to complete term of employment). Attorney Bennett will develop a contract for the December 1st Board meeting.

IV. Adjournment

**WASHINGTON COUNTY
BOARD OF EDUCATION**

November 22, 2022

4:00 PM

Central Office

I. Call to Order

II. Dr. David Hicks, President, TCAT Elizabethton (Dr. Hicks presented to the Board following the Business/Finance agenda items)

Dr. Hicks presented the phases and future planning of the TCAT Extension Campus on the old Boones Creek Elementary property. Phase I includes renovations and Building Construction Technology, Industrial Electricity, Cosmetology, and Nursing programs to begin instruction in August 2024.

III. Academics

Superintendent Boyd said benchmark assessments have been held. The assessments will help staff identify academic student needs moving forward through the school year.

IV. Business/Finance

A. Federal Disposition

The equipment list consists of items purchase with federal funds that are obsolete or identified as non-repairable. It is required the Board approve the disposition of the items presented.

B. Monthly Financials

Chief Finance Officer, Brad Hale, provided a summary of the revenue and expenses for the general, federal, and dietary funds.

C. Purchase Orders

- 1. PO 34487 Frontier Health; School-based Behavioral Health Student Assistance Counselors; SS,BCE,FB,JMS;Funded through Resilient Grant;\$16,969.68;Line Item 142E72130399941**
- 2. PO 34489 Frontier Health; School-based Behavioral Health Student Assistance Counselors; Lamar,GV,SS,FB,BC,JMS;Funded through ELC Grant;\$25,454.52;Line Item 142E72130399940**
- 3. PO 34654 Vex Robotics;Sole Source;Vex Competition Kit; Gray Elementary;Funded through Best for All Grant;\$6,646.00;Line Item 142E71100429938**

4. PO 34679 Vex Robotics; Sole Source;Vex Competition Kit; Lamar Elementary;Funded through Best for All Grant;\$6,646.00; Line Item 142E71100429938

D. 403B Retirement

Mr. Hale recapped the Board had approved in April 2022 to go to a “one source 403b vendor” eliminating other providers. Mr. Hale said from the beginning, One America, acknowledged and agreed employees who had plans with the other providers could be grandfathered in and remain with their current provider. He continued One America is now indicating that is not possible. Mr. Hale recommends for the benefit of employees, the Board reconsider the previous Board action and revert to allowing multiple 403b vendors to offer their service.

E. Daniel Boone High School postage machine lease agreement (replacement)

V. Operations

A. Monthly Facilities Update

FACILITIES UPDATE

November 2022

- An area has been designated for an outdoor basketball court at Gray.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. The bulk of the equipment is scheduled for installation over Christmas break.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. We anticipate the units will be delivered the first week of November.
- A representative from the Lewis group has been to DCHS to start design work for installation of new gas ranges for culinary arts.
- Tysinger Hampton & Partners has been to the Maintenance and Transportation departments to evaluate the parking lot and adjacent driveway. They are revising the schedule of fees to delete the drive way attachment to Shamrock Dr.
- I have been in touch with J.L. Jacobs and Associates. I expect a proposal on the West View school floor soon.
- Working on plans to refurbish faculty restrooms at Asbury.
- Dr. Adams will be discussing skylight issues at Grandview.
- Investigating possible areas at Fall Branch, Sulphur Springs, and Grandview to place coolers and or freezers for food service.
- The grounds crew has begun work on playgrounds, landscaping, tree and bush trimming, and painting areas of athletic use. Currently they are preparing natural turf areas for winter.
- Replaced the pump on water source HVAC system at Sulphur Springs.

- Awaiting delivery of three water heaters. One for Lamar and two for Gray. These are being replaced due to rust and leaking. All are still in service. We expect delivery Friday the 18th.
- Refurbishing a shop area in the old annex at DCHS for use as a classroom will begin early spring.

B. Discussion of lights at Boones Creek Athletics Facilities

Mr. Masters said a new county commissioner has asked him for the Board to discuss helping fund the lights at the facilities. There was no recommendations from the Board.

C. West View Elementary Gym Floor

Part of the gym floor does not have the same finished color. Work on the gym floor will be planned during summer break.

D. Lamar Elementary Playground

Lamar Elementary asked if the full amount (\$150,000) established in the county educational capital plan to address playground needs could be used for the playground plan at Lamar Elementary. The original plan consisted of addressing the playground at the front of the school. An additional request is for PreK-3 designated playground area. Dr. Adams said the playground company is working on a proposal/plan for all the areas. He continued the maintenance department will remove the current equipment and this would help decrease the cost. Mr. Boyd said the consideration for the Board will be the original design, additional equipment request from the school, and not to exceed \$150,000.

It was reminded the maintenance/grounds staff has determined by prioritizing schools for playground updates/needs. Mr. Riddle requested the prioritized list. Dr. Adams did note Sulphur Springs Elementary was next, followed by Fall Branch and West View Elementary.

E. Paving of parking lot used by Washington County Schools located at Crossroads Christian Church

Mr. Masters said a MOU is being drafted for the paving project.

F. Recommendation for metal roofing to replace skylites at Grandview Elementary

The Board reviewed the recommendation from two companies that supported replacing the skylites with metal roofing to address the ongoing leak issues.

Dr. Adams noted Clark Nexsen who is working on the new Jonesborough School was the firm, formerly Ken Ross Architects, that oversaw Grandview build and would have the drawings of the facility.

The Board will consider moving forward with Clark's Nexsen in developing a plan for correcting the skylite issue.

G. Updated Transportation Report

H. Items to be declared as surplus and sold on GovDeals

Mr. Walters asked if Lewis Group Architects had provided an estimate for the safety and athletic facilities proposed work.

Mr. Masters said a called meeting with Lewis Group is set for December 6, 2022; 6:00 p.m. to receive the information from Lewis Group, including safety, not just athletics.

VI. Policy

A. Policy 4.702 - Testing Programs(1st Reading)

B. Policy 1.2021 - Boardsmanship Code of Conduct

VII. Student Supports

A. Homeschool Students Participation in Band Program

Student Supports Officer, Dr. Mindy Myers, informed the Board of a homeschooled middle school student, who has requested to participate in the band program, that includes the band class offered during the school day.

Ms. Buchanan suggested a “contract” with the family, to ensure the student follows the same guidelines as the other students.

Mr. Boyd said the same protocol (a written agreement) used for homeschooled students who participate in the athletic programs would be used.

B. Mental Supports in the Schools

Dr. Myers presented information on the social workers, student assistance counselors, and therapist who provided services in the schools. It was noted the support personnel are grant funded.

VIII. Superintendent

A. LEA Compliance Report

The LEA Compliance Report certifies that the school system is in compliance with all federal and state education laws.

B. Free and Reduced Lunch Rate

Mr. Boyd said efforts are continuing to have families complete the free and reduced meal forms. He reminded that the rate affects other aspects in the school system, such as the discount for the connectivity(internet) rate.

Mr. Boyd presented a request to the Board for an agreement with The Woodway Fisher Group. Mr. Boyd said Terry Greer has been a mentor to him for many years. Mr. Greer is a 40 year educator, 30 as a Superintendent. The company serves as a support for Superintendent’s across the U.S. Mr. Greer would be an advisor for the Superintendent as well as district administrators and staff. And work to develop improvement plans alongside the strategic goals set forth in the school system’s strategic plan. The contract is annual at a monthly fee of \$1,500.

The Board will further review the contract and revisit the request at an upcoming meeting.

IX. Adjournment

School	-2	-1	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Boones Creek Elementary School	4	23	83	103	81	104	84	80	74	82	73					791
Daniel Boone High School												302	290	308	309	1209
David Crockett High School												303	310	315	254	1182
Fall Branch Elementary School		1	28	24	44	26	27	27	31	25	28					261
Gray Elementary School		20	49	55	55	63	52	51	56	45	71					517
Grandview Elementary School	13	41	79	50	71	66	52	71	73	72	62					650
Jonesborough Elementary School			96	100	104	91	97									488
Jonesborough Middle School								98	105	107	108					418
Lamar Elementary School		20	53	53	36	38	43	38	41	45	49					416
Ridgeview Elementary School	16	31	95	81	88	68	91	104	85	96	74					829
South Central Elementary School			16	28	18	19	12	17	19	31	24					184
Sulphur Springs Elementary School		1	41	41	34	54	43	35	39	45	44					377
University School			18	20	22	19	25	47	51	53	52	74	69	70	75	595
West View Elementary School		1	38	31	34	34	27	39	34	36	42					316
Tennessee Virtual Learning Academy										8	2	3	15	15	20	63
District Total	33	138	596	586	587	582	553	607	608	645	629	682	684	708	658	8296

<i>School</i>	<i>Date</i>	<i>Grade Level</i>	<i>Location</i>
BCES	12/14/2022	K-8 Grade Select Students	Shoe Carnival, Beef O' Bradys
FBES	12/8/2022	K-2nd Grades	Nutcracker @ Northeast State/Cracker Barrell
FBES	12/12/2022	K-4th Grades	Shoe Carnival/Cracker Barrell
FBES	12/12/2022	5-8th Grades	JC Mall Shop with a cop
GRAY	11/22/2022	7-8th Grade Student Council	Kids Against Hunger, JC Mall
GRAY	11/16/2022	6th Grade	Pinnacle Movie, Chick Fil A, McD's
GRAY	12/8/2022	3rd Grade	Rocky Mount Historic Site
GRAY	12/13/2022	7th Grade	Holiday Lanes, Mall Lunch
GVES	12/8/2022	6th Grade	Hands on Discover Center, McDonalds
JES	12/13/2022	K-4th Grade	Shoe Carnival, JC Mall, Pizza Plus
JMS	12/13/2022	5-8th Grade	Shoe Carnival, JC Mall Lunch
JMS	12/13/2022	6-8th Grade Band	DCHS
Lamar	11/21/2022	6-8th Grade	Walmart, Pizza Plus
Lamar	12/13/2022	6-8th Grade Band	DCHS
RVES	12/9/2022	3rd Grade	Toy Reid/Eastman Employee Center
RVES	12/14/2022	K-8th CDC	We Rock the Spectrum Gym, Bristol
RVRS	12/15/2022	8th Grade	Kids Against Hunger Warehouse, Barberitos
RVRS	1/13/2023	Pre K-8th Grade	Zip' N Slip, Mars Hill
RVES	5/2/2023	7th Grade	Wonderworks, PF Snow, Hard Rock, Flapjacks
GVES	12/6/2022	4th Grade	Jonesborough, storytelling
GVES	12/13/2022	6-8th Grade Band	DCHS
SCES	12/9/2022	5-6th Grades	Olympia Lanes, Pizza Inn, Greeneville

SCES	12/12/2022	5-8th Grades	JC Mall, Pizza Plus Jonesborough
SCES	12/12/2022	7-8th Grades	Jonesborough Repertory Theatre, JC Mall Lunch
SCES	12/13/2022	6-8th Grade Band	DCHS
SCES	12/14/2022	K-8th Grades	Shoe Carnival JC, Pizza Plus, Jonesborough
SSES	1/12/2023	5 & 6th Grades	Wolf Ridge Tubing, NC
SSES	1/13/2023	7 & 8th Grades	Wolf Ridge Tubing, NC
WVES	12/15/2022	6-8th Grade	AMC Theatre, Lunch Mall
WVES	12/12/2022	6th & 8th Grade	JC Mall
WVES	12/13/2022	K-8th Grade	Shoe Carnival, Johnson City
WVES	12/13/2022	6-8th Grade Band	DCHS
WVES	5/11/2023	6-8th Grades	Tennessee Aquarium, Chattanooga
DBHS	11/28/2022	10-12th Grade Multi Cultural Club	Omni Grove Park Inn, Asheville NC
DBHS	11/29/2022	11-12th AP Chemistry	Insight Polymers and Compounding LLC, Kingsport
DBHS	11/30/2022	9-12th Grade	Jacobs Creek Job Corps
DBHS	12/8/2022	Grade Computer Science (6)	Walter State Community College
DBHS	12/8/2022	10-12th Grade FFA	University of TN, Knoxville
DBHS	12/13/2022	10th Grade Spanish 2nd Block	LaCarreta Restaurant, Gray
DBHS	12/13/2022	10th Grade Spanish 5th Block	LaCarreta Restaurant, Gray
DBHS	12/15/2022	10-12th Adv. Spanish	Loco Taco, Kingsport
DBHS	12/20/2022	11-12th Grades TVA Cad Net	Boone Dam, Sullivan 500 KV Station
DCHS	11/12/2022	9-12th Grade Welding	Unicoi Co. High School
DCHS	11/16/2022	9-12 CDC Sp ED	Bowling for Special Olympics, JC

DCHS	11/19/2022	9-12th Grade ROTC	Rocky Top Orienteering, Greeneville
DCHS	11/29/2022	10-12th Beta Club	Kids Against Hunger, JC
DCHS	12/01/2022	9-11th CDC	
DCHS	12/01/2022	12th Grade Cosmetology	Jenny Lea Beauty, Premiere Beauty College
DCHS	12/07/2022	9-12th Grades	Chick Fil A-JC Crossing
DCHS	12/09/2022	9-12 NJROC	National Guard Armory, Rogersville
DCHS	12/10/2022	9-12th Grades ROTC	Bearden High School
DCHS	12/13/2022	12th Grade Media Arts	Grandview Elem/Lunch
DCHS	12/15/2022	9-12th Grade AG	Ron Ramsey Ag Center, Blountville
DCHS	12/16/2022	11-12th Grade Digital Arts	ETSU College of Media and Comm, Pizza Plus lunch
DCHS	11/19/2022	9-12 MJROTC	Speedway in Lights
DCHS	11/24/2022	9-12 MJROTC	Speedway in Lights
DCHS	11/26/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/01/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/03/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/08/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/10/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/15/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/17/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/22/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/24/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/29/2022	9-12 MJROTC	Speedway in Lights
DCHS	12/31/2022	9-12 MJROTC	Speedway in Lights
DCHS	01/05/2023	9-12 MJROTC	Speedway in Lights
DCHS	01/07/2023	9-12 MJROTC	Speedway in Lights

Monthly Facility Tracker reports

All Locations -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=af78549c-6e53-41e9-afec-dd4d8bfa815d>

WVES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=7061e70d-ee81-4bbe-a0a9-333ee6630ce4>

SSES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=82641ccd-b40b-406e-9593-f1f5d6d454ea>

SCES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=f4112e8b-ace7-42c8-83ce-ce7cca700d0a>

RVES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=abece4e4-3aaf-4e20-afb9-e7a4b253e7ea>

LES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=03c462a1-53fd-429c-8d8a-862353a095d4>

JMS -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=047f5116-d265-4220-bca1-d51fd1f24df6>

JES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=3c2e5fd0-4dc5-4a44-b1a8-7ff0bc15c27e>

GES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=ef3d7048-0b99-4548-9f31-04632f0fae84>

GVES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=e2b27430-f9cb-4618-8958-f37a78a60a75>

FBES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=b9027fb8-5461-4cad-a2ca-4cd8a33ecfbe>

DCHS -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=88424530-f628-46ae-8852-1a2d40bc9785>

DBHS -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=1f5402fa-95ef-4b85-bc13-1b2a390eadd8>

BCES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=475154ae-7197-4f43-8ec4-6b9764458>

[b84](#)

Midway -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=ec7f00ea-3b78-41db-9542-060401a41>

[1e6](#)

Bus Garage -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=13f0ab1b-e7e9-4a01-bbeb-9b2d5181fb5f>

Warehouse -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=7da489ac-1553-4a46-a0ac-27646726a003>

Central Office -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=fbf02e24-8b01-46d9-98d1-a5e123581838>

Intent to Apply/Research	Grants Writer/Manager's Report December 2022											
RDE4HT ETCleanFuels	Rebate for 5 propane buses					due Dec 9, 2022						
Looking for funding	Play ground equipment	potential match grant opportunity being investigated					working with Operations Department					
STEM Classroom Grant	assisting teacher and principal with project ideas			submitted								
R.E.A.C.H.E.S.	submitted	wrestling uniforms and headgear	DCHS									
CTE/Innovations Grant	middle and high schools		research and planning stage		submission in FEB, 2023							
CTE/STEM M.S. Start-Up and SBE grant	Applied for VR CTE experience, working with CTE department											
Grants Awarded												
Safe Schools Grant	Entitlement Grant in ePlan for school safety		Due September 30th	working with Operations Department		\$139,920.06						
Resilient School Communities Grant	Working with CSH in the Student Supports Department	Submitted	Mental Health Support		\$146,756							
School Uplift Program -12 months program before awarded. Started in June, 2022. Program ends March 2023. Funds awarded May 2023.	Designated schools will participate in the program to reduce energy costs and inform energy efficiency, after completing the year program schools will earn \$10,000, and may qualify for a larger grant amount				Current schools with Energy Champions leading the program: FB, SC, RV, SS, Gray, Lamar, WV, BCE, DC, GV, DB			Working with Operations department				
Grants Managed												
East TN Clean Fuels Propane Bus Rebate Grant 21-22	Washington County Government awarded \$76,000	Managing reports of two previous rewards for propane buses. Manage current requirements for new grant reward.		WORKING ON GRANT MANAGEMENT	waiting on new propane buses before the reporting and destroying old diesel buses per grant requirements		working with Operations department					
BEST FOR ALL GRANT	\$250,000 awarded due to participating in TN ALL Corps and spending 50% ESSER 3.0 award amount (across budgets for ESSER 1.0, 2.0, 3.0) on activities directly related to improving student academic achievement.			Work with design team in the development of CTE Connections Lab at the middle school level.	Do purchases and communication on grant items under a strategic rollout plan, plus documentation support.		Will be opening year 2 to continue the program throughout the whole district. Generating Inventory		Working with CTE department			
Vulcan Equipment Grant	Grant is being monitored by Chief Operations Officer, Maintenance Director, and Food Service Director			Cafeteria cooking equipment for WV, GV, and Gray	appx \$35,000-\$70,000							
ARP 2.0 Homeless Grant	3 year term	\$108,626.44	In collaboration with Director of Attendance and Chief Students Supports Officer.		Providing purchasing and documentation support.	HELP WITH REPORTING	Will be opening year 2 go continue the program throughout the district.		working with Attendance Director in the Student Supports department			
ELC Epidemiology & Laboratory Capacity Grant	Epidemiology - the branch of medicine which deals with the incidence, distribution, and possible control of diseases and other factors relating to health.				\$1,421,745.48	In collaboration with Director of Coordinated School Health		Will be writing year 2 budget to continue the program and covid testing in schools.		working with CSH in the Student Supports department		

LEAPS	Documents, Financial, Timesheets, Preparing Budget for routine approval	\$50,000 plus roll over	EPlan financial desktop and on-campus program monitoring (TDOE).	Will be starting year 3 of the Lottery for Education Afterschool Program at South Central.			
Science materials and Kajeets	Continue support for middle science materials and resources with the Science Coordinator		ESSER: Help with k-12 science funding for resources.	Inventory	Assisting schools in providing connectivity to their students	Assisting Technology and Academics departments	
ESSER Planning Grant (2 years)	Education Elements partnership pertaining to DATA Monitoring		Participate with Ed Elements and keep up with contract/funding.		Year 2 with Ed Elements and with partnership starting districtwide PLC structure and monitoring ESSER funding educational resources.		
TN ALL Corps	Year 2 budget \$352,800		Year 2 budget to support the low ratio tutoring program	working with Academics Department			
Math Implementation Support Grant	\$71,250.00	2 year budget, 50% per year	NIET will assist with math standards and textbook adoption		working with Academics Department		

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

RECEIVED
11-10-22

(KR)

School Educational **OVERNIGHT** Trip Authorization*

11-9-2022

School DCHS Date of Trip Dec 27 + 28 Date of Request

Estimated Time of Departure leave Dec 27 at 9Am and Return Dec 28 11:59 pm

Total Time Away 1 night 2 days

Destination(include location) Pikeville Kentucky Civic center

Teacher Tod Parker Class Wrestling Grade 9-12

Chaperones Tod Parker Number of Students Involved 35

George Rumbaud Estimated Total Miles (Both Ways) of Trip 246

Nate Clark

Melanie Parker

Bus Driver Linda Treadway Bus Number 81

Will the chaperones have a list (roll) that they are responsible for? Yes

As you plan the trip, will all children be given instructions as to what they should do if they become separated (lost) from the group? Yes

Will you have on file parental release forms signed by parents or legal guardians? Yes

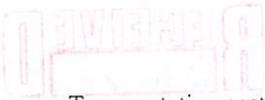
Explain the educational value of this trip:

this is a wrestling tournament over Christmas break

Total Cost Estimate: paid by Booster club / only cost to ^{Approx} \$100.00

Student Athletes is Food money and any T Shirt bought

Plans for meeting the costs: paid by Booster club / Student Athlete pays for own Food and ~~other~~ Souvenirs.



Transportation cost for education trips shall be calculated in the following manner:

- \$16.00 per hour for driver (2 hour minimum)
- 3.15 per hour to cover fixed charges (SS, Retirement, etc.)
- \$19.15 Total to be remitted to the Central Office

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.

Ashley Daniel

11/9/22

Principal's Signature

Date

*Refer to Board Policy 4.302

BY WC SUPERINTENDENT
[Signature]
Superintendent's Signature

Date

Date Approved by the Board of Education

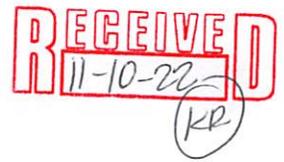
Handwritten notes:
Took pictures
Group photo
Notes clerk
Principal's signature
Under Treasurer

Handwritten notes:
This is a recording tournament over 2 days
Deck

Handwritten notes:
Paid by Booster club for car to
Student-Athletes is food money and T shirt outfit
Paid by Booster club / Student Athlete
paid for own food and other substances.

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee



School Educational **OVERNIGHT** Trip Authorization*

11-9-2022

Date of Request

School DCHS Date of Trip Jan. 13 + 14 2023

Estimated Time of Departure Jan 13 12pm and Return Jan 14 11pm

Total Time Away 1 night 2 days

Destination(include location) Virginia High School

Teacher Tod Parker Class Wrestling Coach Grade 9-12

Chaperones Tod Parker Number of Students Involved 18

George Rambaud Estimated Total Miles (Both Ways) of Trip 106 miles

Nate Clark

Bus Driver David Ingle Bus Number _____

Will the chaperones have a list (roll) that they are responsible for? yes

As you plan the trip, will all children be given instructions as to what they should do if they become separated (lost) from the group? yes

Will you have on file parental release forms signed by parents or legal guardians? yes

Explain the educational value of this trip:

wrestling tournament

Total Cost Estimate: Student Athletes pay For own Food + gifts

Hotel paid by Booster club

Plans for meeting the costs: Booster club paying For Rooms

Student Athletes pay For Food + extras approx.

\$80.00

RECEIVED

Transportation cost for education trips shall be calculated in the following manner:

- \$16.00 per hour for driver (2 hour minimum)
- 3.15 per hour to cover fixed charges (SS, Retirement, etc.)
- \$19.15 Total to be remitted to the Central Office

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.

Abby Dillil

11/9/22

Principal's Signature

Date

*Refer to Board Policy 4.302

APPROVED
BY WC SUPERINTENDENT
[Signature]
Superintendent's Signature

11/10/22
Date

Date Approved by the Board of Education

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

RECEIVED
11/4/2022

Jonesborough, Tennessee

School Educational OVERNIGHT Trip Authorization*

November 4, 22

School DAVID CROCKETT Date of Trip 12/27 - 12/31 Date of Request

Estimated Time of Departure 7:00 AM and Return 11:00 PM

Total Time Away 5 days

Destination(include location) Tampa Florida, WIREGRASS Sports Complex

Teacher Thomas Gouge Class Coach Grade 9-12

JERRY DAY OFFICE ASST

JAMES HOWERTON COACH

Chaperones JERRY DAY, Mckenzie Littleton Number of Students Involved 14

Susan Gerlach, James Howerton Estimated Total Miles (Both Ways) of Trip 1400

Bus Driver Taking VANS Bus Number _____

Will the chaperones have a list (roll) that they are responsible for? YES

As you plan the trip, will all children be given instructions as to what they should do if they become separated (lost) from the group? YES

Will you have on file parental release forms signed by parents or legal guardians? YES

Explain the educational value of this trip:

Basketball tournament to gain experience for conference play. Will be playing top national teams.

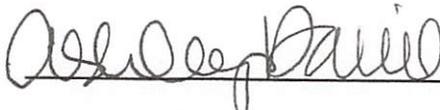
Total Cost Estimate: \$ 4000

Plans for meeting the costs: Money RA'ised by BOOSTER CLUB

Transportation cost for education trips shall be calculated in the following manner:

\$16.00 per hour for driver (2 hour minimum)
3.15 per hour to cover fixed charges (SS, Retirement, etc.)
\$19.15 Total to be remitted to the Central Office

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.



Principal's Signature

11/4/22

Date

*Refer to Board Policy 4.302

APPROVED


~~SUPERINTENDENT~~
Superintendent's Signature

11/4/22

Date

Date Approved by the Board of Education



 **UNITED STATES
POSTAL SERVICE®**
Approved IMI Postage Solution



PostBase® insight Semi-Auto

PostBase® insight Semi-Auto

The perfect mailing system for small offices

The PostBase® insight semi-auto is a fully IMI-compliant postage meter with the latest innovation in mailing system technology. This fully digital mailing system boasts a full color adjustable touchscreen, intuitive interface and seamless connectivity for postage download and software updates. Gain access to postal discounts and complementary software solutions that make the PostBase® insight a smooth operating workhorse for your business.



USPS® IMI Approved Postage Meter



The PostBase® insight is equipped with the most up-to-date USPS® Intelligent Mail Indicia (IMI) technology. The PostBase® insight has been designed to fully meet all USPS® standards and requirements.



High Yield Ink - Low Cost Per Imprint

PostBase® insight is designed to keep your operational costs low. With a high yield, dual ink cartridge system, it offers the lowest cost per imprint in its class. Ink cartridge replacement is easy; users are guided through the process with on-screen animation.



Convenient & Professional

- Postage available 24/7
- Metered mail discounts
- Full set of USPS® postal rates
- Intuitive touchscreen operation
- Long lasting, high capacity ink cartridges
- Professional business mail image

FP Parcel Shipping Ship. Track. Save.

Paired with the PostBase® insight, FP Parcel Shipping is the perfect companion to send packages. FP Parcel Shipping comes equipped with the USPS® shipping rates with the option to add multi-carrier shipping, giving you the power to select the best rate for the day you want your package to arrive.

Saving time and money while sending packages has never been simpler. This online shipping application allows you to easily compare rates and print shipping labels with the tracking barcodes for the carrier and service selected.

FP Parcel Shipping also offers:

- Discounted Commercial Plus® Pricing
- Free insurance on Priority Mail® and Priority Mail Express® (up to \$100 value)
- CASS address correction and validation
- Package tracking dashboard with email notifications
- Multi-carrier rate shopping option add-on



Label Printer
(optional)



External Scale
(optional)



Prints IMpb compliant tracking labels on letter size paper or 4" x 6" thermal shipping labels

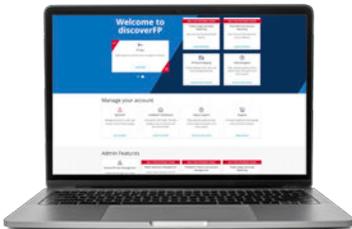


Features

- Adjustable touchscreen
- Rates up to 5 lbs. with integrated scale
- Prints up to 25 letters per minute
- Cost Account tracking - 5 accounts
- Cost Account printing
- Quick select rate shortcuts - 4 shortcuts
- Rate Wizard for selecting USPS® Postal Products
- Full set of USPS® rates and Extra Services
- Automatic postal rate downloads
- Envelope moistener
- Envelope graphics - Capacity of 3
- PIN code access protection
- High speed internet connection (LAN)
- Easy ink replacement
- FP Parcel Shipping online application - USPS®

Connected to FP online

FP offers an easy way to get an overview of your mailing system, access your invoices and orders, and purchase postage and supplies all from a single online platform. Plus, find product specific support and access to FP digital products and services.



Specifications

Dimensions	28" L x 13.6" D x 11.8" H
Expandable catch tray length	12.6" - 17.5"
System weight	19.6 lbs.
Catch tray weight	2.2 lbs.
Maximum letter thickness	0.40"
Envelope sizes	3.5" x 5" to 10" x 14"
Ink cartridge capacity (up to)	4,000 imprints
Noise	<60 dB(A)
Display	4.3" color touchscreen

Certifications

- CE, GS, CSA, Nemko, UL Listed
- Energy Star 3.0
- USPS® IMI Approved Postage Solution

Connectivity

LAN or optional Wi-Fi adapter

Options

- FP Parcel Shipping - multi carrier option
- Wi-Fi adapter
- FP Parcel Shipping 10 or 70 lb. capacity USB scale
- 4" x 6" shipping label printer



Learn more at: www.fp-usa.com/postbase-insight-semi-auto

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BR2033



Customer Agreement

CUSTOMER INFORMATION

Billing Address	
Customer: DANIEL BOONE HIGH SCHOOL	
Department:	
Street: 1440 SUNCREST DR	
City: GRAY	County: WASHINGTON
State: TN	Zip: 37615
Tel: 423-477-1600	Fax:
E-mail: jarrettl@wcde.org	
Contact Name: Lesia Jarrett	
Deliver To: <input type="checkbox"/> Dealer <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Fulfilled from Dealer Inventory	
<input type="checkbox"/> Existing Customers Only: check box if Billing Address has changed.	

Shipping & Installation Address (if different than Billing)	
Customer:	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: <input checked="" type="checkbox"/> Same as Billing	
<input type="checkbox"/> Existing Customers Only: check box if Shipping & Install Address has changed.	

RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery (select one)
1	P500C/PINBASE25	PostBase Insight i2 IMI Meter & Base	included	<input type="checkbox"/> Electronic Billing
1	UNL & RGPOST	Unlimited Resets & RateGuard	included	<input checked="" type="checkbox"/> Paper Billing
1	PMANSEAL	Manual Sealer	included	Rental Billing Frequency (select one)
1	FPPSUSPS	Parcel Shipping: Single User, USPS	included	<input type="checkbox"/> Annual Billing
1	PMAINT	MAINTENANCE	6	<input type="checkbox"/> Semi-Annual
		3 MONTHS FREE		<input checked="" type="checkbox"/> Quarterly Billing
Term of Contract: 51 months*		Total Monthly Payment	\$38.95	Note: If a payment option is not selected, FP will default to Quarterly Paper Billing.

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at www.fp-usa.com/terms-conditions are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.) * 36 Month Initial Term will apply unless otherwise indicated above.

CUSTOMER ACCEPTANCE (please complete all fields)

Customer Acceptance of Terms		Dealer Information	
Print Name of Authorized Representative:		Selling Dealer Name: FIRST CLASS MAILING SOLUTIONS	Dealer #: 2730
Tel:		Address: 1730 9TH AVE NW, HICKORY NC 28601	
Tax ID: 62-6000899	State: NC	Tel: 828-324-4040	Fax:
Authorized Signature: X		Sales Representative Name: MICHAEL WOLD	
Date:		Servicing Dealer Name: FCMS	Svc. Dealer #: 2730

DEALER & INTERNAL USE ONLY

<input type="checkbox"/> New Customer	<input type="checkbox"/> Lease Company: _____	Promo Code: 3MFR22
<input checked="" type="checkbox"/> Upgrade / Model Change	<input type="checkbox"/> Major Account: _____	Package Code: PI2A
<input type="checkbox"/> Renewal (no change of equipment)	<input type="checkbox"/> GSA / State Contract No.: _____	<input type="checkbox"/> Price or Terms Exception Approval (Form Attached)
<input type="checkbox"/> Coterminous Add-On: _____	Master Billing Acct. No.: _____	<input type="checkbox"/> USPS® Location: (CPU Letter Attached)
<input type="checkbox"/> Change of Ownership	Master Postage Acct. No.: _____	<input type="checkbox"/> Tax-Exempt (Certificate Attached)
Existing Account No.: 460065100		

Proposal

Aluminum & Glass Systems
3517 W Market St
P O Box 5412
Johnson City Tn 37602
423-434-2437
(Fax)423-434-0557

Submitted to:
Washington County School Board

Proposal Number... 1483

Job Name: Skylites
Phone

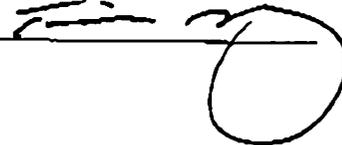
Job at: ~~Ridgeview~~ Elementary
Grandview

Date 10/10/2022

We recommend not replacing the glass in the skylites due to metal framing. It is not heavy duty enough to carry the weight of insulated units made from safety glass. The glass panels that are in the skylites now are made of polycarbon instead of glass, less weight, and we can not find anyone who makes units using polycarbon. We were told that UV light degrades the spacer material used in the fabrication of the units and they could not provide a warrenty so they no longer make them. With that information we think that a new metal roof should be installed instead of the skylites.

We propose hereby to furnish materials and labor as described above for the sum of: \$ 0.00

Payment to be made as follows:

Authorized Signature: 

This proposal may be withdrawn if not accepted within: 0 days

All the materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Acceptance of proposal: _____

Date of Acceptance: _____

HOLSTON GLASS CO., INC.FOUNDED 1945
EMPLOYEE OWNED
(423) 349-3181**136 Regional Park Dr.
Kingsport, TN 37660**www.holstonglass.com

Recommendation Proposal

Date: 10/21/2022**To: Washington County TN Schools****Project: Grandview Elementary School Skylights**

To whom it may concern,

After an inspection of the skylight systems in Grandview Elementary School, due from a complaint of them leaking, it is my recommendation that the skylights be removed and new roofing be installed over the openings. The existing skylights are a premanufactured system from an unknown manufacturer. Modifying this system is not possible due to engineering, safety, and warranty stand points. While a new skylight system is an option, it is not cost effective and requires work to be performed outside of the glazing system involving multiple contractors. In my experience, any skylight will leak at some point in their lifespan. To completely resolve this issue, it is best to remove skylights entirely.

Holston Glass Co., Inc.**Adam Jeffers****Estimating / Project Manager****C. 423-782-6624****O. 423-349-3181**

PURCHASING DEPARTMENT

WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND

PURCHASE ORDER

Purchase Order **34487**

Date Issued 11/14/22

Appropriation No. 142 E 72130399941

Depr. Resilience

School SS/BCE/FB/JMS

TO Frontier Health
PO Box 9054
Gray TN 37615
Phone: 423-467-3600

Deliver to Washington County Schools
Address 405 West College Street
Via Jonesborough, TN 37659 on or before

NOTICE TO VENDOR

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	SS - B. sheets	NOV	1	4242.42	4242.42
	FB - M. Yeager	NOV	1	4242.42	4242.42
	BCE - E. Brady	NOV	1	4242.42	4242.42
	JMS - B. Jeffers	NOV	1	4242.42	4242.42
	* other Portion listed covered under PO 34488				
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				16,969.68

SUBJECT TO THE FOLLOWING CONDITIONS

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- 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.
- 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.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- 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

FRONTIER HEALTH

INVOICE

P.O. Box 9054
 Gray, TN 37615
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 11	11/2/2022

BILL TO
 WASHINGTON CO TN DOE
 ATTN: KELLY WAGNER
 3519 W. WALNUT ST.
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary <i>ELC Grant</i> H LEWIS	NOV	4,242.42	4,242.42
Grandview Elementary <i>ELC Grant</i> J DELAHOUSSAYE	NOV	4,242.42	4,242.42
Sulphur Springs Elementary <i>Resilient Grant</i> B SHEETS	NOV	4,242.42	4,242.42
Fall Branch Elementary <i>Resilient Grant</i> M YEAGER	NOV	4,242.42	4,242.42
Boones Creek Elementary <i>Resilient Grant</i> E BRADY	NOV	4,242.42	4,242.42
Jonesborough Middle <i>Resilient Grant</i> B JEFFERS	NOV	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-
			-
			-

Resilient Grant
 Total =
 \$16,969.68

<i>Thank you for your support!</i>	TOTAL	\$ 25,454.52
------------------------------------	--------------	--------------

OUTSTANDING INVOICES	-
TOTAL AMT DUE	\$ 25,454.52

If you have any questions about this invoice, please contact
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659
 Make checks payable to: Frontier Health
 Please remit to the address above

Faint, illegible text at the top of the page, possibly a header or title area.

Main body of faint, illegible text, possibly a list or a series of entries.

Bottom section of faint, illegible text, possibly a footer or concluding remarks.



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 - [Planning](#)
 - [Monitoring](#)
 - [Funding](#)
 - [Data and Information](#)
 - [Reimbursement Requests](#)
 - [Project Summary](#)
 - [LEA Document Library](#)
 - [Address Book](#)
 - [TDOE Resources](#)
 - [Help for Current Page](#)
 - [Contact TDOE](#)
 - [ePlan Sign Out](#)
- McKinney, Hannah
- Production**
Session Timeout
00:29:55

Budget Detail

Washington County (900) Public District - FY 2023 - Resilient School Communities Grant - Rev 0 - Resilient School Communities Grant

[Return](#)



Filtering - 1 out of 1 Budget Details match selected filters

[Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Narrative
72130 - Other Student ...	All	All	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-1 out of 1

Items/Page: 10

Budget Detail

Narrative Description

Account Number: 72130 - Other Student Support

Line Item Number: 399 - Other Contracted Services

Optional Program Code: Resilient

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$146,756.17

Line Item Total: \$146,756.17

Frontier Health is a contractual partner with Washington County Schools (WCS). WCS is requesting to contract the services of 6 student assistance counselors for the FY23. They provide case management, social and emotional support, collaboration with teachers and staff, linkage to therapy and crisis assessments, and care coordination. These professionals will support any student in need suffering from mental health in response to the COVID-19 pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.

"Edits based on final allocation." 4 student assistance counselors for the FY23 instead of 6.

Total for filtered Budget Details: \$146,756.17

Total for all other Budget Details: \$0.00

Total for all Budget Details: \$146,756.17

Adjusted Allocation: \$146,756.17

Remaining: \$0.00

[Return](#)

FRONTIER HEALTH

INVOICE

P.O. Box 9054
 Gray, TN 37615
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 11	11/2/2022

BILL TO

WASHINGTON CO TN DOE
 ATTN: KELLY WAGNER
 3519 W. WALNUT ST.
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary <i>ELC Grant</i> H LEWIS	NOV	4,242.42	4,242.42
Grandview Elementary <i>ELC Grant</i> J DELAHOUSAYE	NOV	4,242.42	4,242.42
Sulphur Springs Elementary <i>Resilient Grant</i> B SHEETS	NOV	4,242.42	4,242.42
Fall Branch Elementary <i>Resilient Grant</i> M YEAGER	NOV	4,242.42	4,242.42
Boones Creek Elementary <i>Resilient Grant</i> E BRADY	NOV	4,242.42	4,242.42
Jonesborough Middle <i>Resilient Grant</i> B JEFFERS	NOV	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-
			-

Resilient Grant
 Total =
 \$16,969.68

<i>Thank you for your support!</i>	TOTAL	\$ 25,454.52
------------------------------------	--------------	--------------

OUTSTANDING INVOICES	-
TOTAL AMT DUE	\$ 25,454.52

If you have any questions about this invoice, please contact
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659
 Make checks payable to: Frontier Health
 Please remit to the address above



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- [Project Summary](#)
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- [Address Book](#)
- [TDOE Resources](#)
- [Help for Current Page](#)
- [Contact TDOE](#)
- [ePlan Sign Out](#)

McKinney, Hannah

Production

Session Timeout
00:29:55

Budget Detail

Washington County (900) Public District - FY 2023 - Resilient School Communities Grant - Rev 0 - Resilient School Communities Grant

[Return](#)



Filtering - 1 out of 1 Budget Details match selected filters.

[Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Narrative
72130 - Other Student ...	All	All	No Options Selected

[Download Budget Data](#)

<< First < Previous **1** Next > Last >> Items 1-1 out of 1

Items/Page: **10** v

Budget Detail

Narrative Description

Account Number: 72130 - Other Student Support

Line Item Number: 399 - Other Contracted Services

Optional Program Code: Resilient

Location Code: Washington County (900)

Quantity:

Cost:

Line Item Total:

Frontier Health is a contractual partner with Washington County Schools (WCS). WCS is requesting to contract the services of 6 student assistance counselors for the FY23. They provide case management, social and emotional support, collaboration with teachers and staff, linkage to therapy and crisis assessments, and care coordination. These professionals will support any student in need suffering from mental health in response to the COVID-19 pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.

Edits based on final allocation. 4 student assistance counselors for the FY23 instead of 6.

Total for filtered Budget Details:	<input type="text" value="\$146,756.17"/>
Total for all other Budget Details:	<input type="text" value="\$0.00"/>
Total for all Budget Details:	<input type="text" value="\$146,756.17"/>
Adjusted Allocation:	<input type="text" value="\$146,756.17"/>
Remaining:	<input type="text" value="\$0.00"/>

[Return](#)

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION
FEDERAL PROJECTS FUND
PURCHASE ORDER

Purchase Order **34489**

Date Issued **11-15-22**

Appropriation No. **142E 72130399940**

Dept. **ELC Grant**

School **Coordinated School Health**

Twanamckinney/Kelly Wagner

NOTICE TO VENDOR

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

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

TO
 Frontier Health
 P.O. Box 9054
 Gray TN 37615
 Deliver to Washington County Schools
 Address 405 West College St.
 Via Jonesborough TN 37659

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	Lamar - H Lewis	OCT	1	4242.42	4242.42
	GVES - J Delahoussaye	OCT	1	4242.42	4242.42
	SSES - B Sheets	OCT	1	4242.42	4242.42
	FBES - M Yeager	OCT	1	4242.42	4242.42
	BCES - E Brady	OCT	1	4242.42	4242.42
	JMS - B Jeffers	OCT	1	4242.42	4242.42
	<i>Prior BOE Approved</i>				
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				25,454.52

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. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. 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.

M. Broad Hale

Authorized Signature

APPROVED:

J. L. White

Purchasing Agent

FRONTIER HEALTH

INVOICE

P.O. Box 9054
 Gray, TN 37615
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 10	10/3/2022

BILL TO
 WASHINGTON CO TN DOE
 ATTN: KELLY WAGNER
 3519 W. WALNUT ST.
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary H LEWIS	OCT	4,242.42	4,242.42
Grandview Elementary J DELAHOUSSAYE	OCT	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	OCT	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	OCT	4,242.42	4,242.42
Boones Creek Elementary E BRADY	OCT	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	OCT	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your support!

TOTAL	\$ 25,454.52
--------------	---------------------

OUTSTANDING INVOICES	-
TOTAL AMT DUE	\$ 25,454.52

If you have any questions about this invoice, please contact
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659
 Make checks payable to: Frontier Health
 Please remit to the address above



- [ePlan Home](#)
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- [Reimbursement Requests](#)
- [Project Summary](#)
- [LEA Document Library](#)
- [Address Book](#)
- [TDOE Resources](#)
- [Help for Current Page](#)
- [Contact TDOE](#)
- [ePlan Sign Out](#)

McKinney, Hannah

Production
Session Timeout
00:28:43

Budget Detail

Washington County (900) Public District - FY 2023 - Epidemiology & Laboratory Capacity (ELC) - Rev 0 - Epidemiology & Laboratory Capacity (ELC)

[Return](#)

Account Number	Unit Fund Number	Location Code	Tags	Amount	Balance
72130 - Other Student ...	All	All	No Options Selected	No Options Selected	

[Download Budget Data](#)

<< First < Previous 1 Next > Last >> Items 1-2 out of 2

Items/Page: 10

Budget Detail	Narrative Description
<p>Account Number: 72130 - Other Student Support</p> <p>Line Item Number: 399 - Other Contracted Services</p> <p>ELC Budget Tags: Existing mass testing programs or s...</p> <p>Optional Program Code:</p> <p>Location Code: Washington County (900)</p> <p>Quantity: 1.00</p> <p>Cost: \$280,000.00</p> <p>Line Item Total: \$280,000.00</p>	<p>Frontier Health is a contractual partner with Washington County Schools with other student support services. In addition, the district will contract up to seven mental health professionals (social and emotional assistance with direct counseling). These professionals will support any student in need who is suffering from mental health in response to the pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.</p> 
<p>Account Number: 72130 - Other Student Support</p> <p>Line Item Number: 499 - Other Supplies and Materials</p> <p>ELC Budget Tags: Nurses</p> <p>Optional Program Code:</p> <p>Location Code: Washington County (900)</p> <p>Quantity: 1.00</p> <p>Cost: \$5,700.00</p> <p>Line Item Total: \$5,700.00</p>	<p>In continuation of last year's grant for 72130 499 We were unable to obtain some of the Hand Washing Glitter Bug, glitter bug powder, and lotion Glitter Bug will assist in educating handwashing concerning COVID-19 and how it helps control the spread of germs.</p>

Total for filtered Budget Details: \$285,700.00

Total for all other Budget Details: \$611,710.93

Total for all Budget Details: \$897,410.93

Adjusted Allocation: \$897,410.93

Remaining: \$0.00

[Return](#)

FRONTIER HEALTH

INVOICE

P.O. Box 9054
 Gray, TN 37615
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 10	10/3/2022

BILL TO
 WASHINGTON CO TN DOE
 ATTN: KELLY WAGNER
 3519 W. WALNUT ST.
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary H LEWIS	OCT	4,242.42	4,242.42
Grandview Elementary J DELAHOUSAYE	OCT	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	OCT	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	OCT	4,242.42	4,242.42
Boones Creek Elementary E BRADY	OCT	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	OCT	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your support!

TOTAL	\$ 25,454.52
--------------	---------------------

OUTSTANDING INVOICES	
TOTAL AMT DUE	\$ 25,454.52

If you have any questions about this invoice, please contact
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659
 Make checks payable to: Frontier Health
 Please remit to the address above



ePlan Home
Search
Reports
Inbox
Planning
Monitoring
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Data and Information
Reimbursement Requests
Project Summary
LEA Document Library
Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

McKinney, Hannah

Production
Session Timeout
00:28:43

Budget Detail

Washington County (900) Public District - FY 2023 - Epidemiology & Laboratory Capacity (ELC) - Rev 0 - Epidemiology & Laboratory Capacity (ELC)

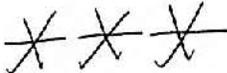
[Return](#)

Account Number	Location Number	Location Code	Tags	Comments
72130 - Other Student Support	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-2 out of 2

Items/Page: 10

Budget Detail	Narrative Description
<p>Account Number: 72130 - Other Student Support</p> <p>Line Item Number: 399 - Other Contracted Services</p> <p>ELC Budget Tags: Existing mass testing programs or s...</p> <p>Optional Program Code:</p> <p>Location Code: Washington County (900)</p> <p>Quantity: 1.00</p> <p>Cost: \$280,000.00</p> <p>Line Item Total: \$280,000.00</p>	<p>Frontier Health is a contractual partner with Washington County Schools with other student support services. In addition, the district will contract up to seven mental health professionals (social and emotional assistance with direct counseling). These professionals will support any student in need who is suffering from mental health in response to the pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.</p> 
<p>Account Number: 72130 - Other Student Support</p> <p>Line Item Number: 499 - Other Supplies and Materials</p> <p>ELC Budget Tags: Nurses</p> <p>Optional Program Code:</p> <p>Location Code: Washington County (900)</p> <p>Quantity: 1.00</p> <p>Cost: \$5,700.00</p> <p>Line Item Total: \$5,700.00</p>	<p>In continuation of last year's grant for 72130 499 We were unable to obtain some of the Hand Washing Glitter Bug, glitter bug powder, and lotion Glitter Bug will assist in educating handwashing concerning COVID-19 and how it helps control the spread of germs.</p>

Total for filtered Budget Details:	\$285,700.00
Total for all other Budget Details:	\$611,710.93
Total for all Budget Details:	\$897,410.93
Adjusted Allocation:	\$897,410.93
Remaining:	\$0.00

[Return](#)

JW BH

Purchase Order **34654**

PURCHASING DEPARTMENT

Date Issued **11-18-22**

WASHINGTON COUNTY BOARD OF EDUCATION

Appropriation No. **142E71100429938**

FEDERAL PROJECTS FUND

Dept. **Best for All Grant**

PURCHASE ORDER

School **Gray Twana McKinney**

TO **Vex Robotics**
6728 W. FM 1570
Greenville TX 75402

Deliver to **Gray Elementary School**
Address **755 Gray Station Rd.**
Gray, TN 37615

Via **Amy Lawson**

Articles on this order must be charged to account of

NOTICE TO VENDOR

- 1. Purchase order number **MUST** appear on all invoices submitted for payment.
- 2. Mail **TWO** copies of your invoice promptly to:
Washington County Board of Education
405 West College Street
Jonesborough, Tennessee 37659
Telephone (423) 753-1105

on or before

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	1Q Competition Kit (2nd gen)	228-7980	1	649-	649-
	Vex 1Q Classroom Bundle	228-8203	1	4998-	4998-
	Vex PD+	210-8353	1	999-	999-
	* * Sole Source Letter Attached				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					6646-

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. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. 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

Account Number: 71100 - Regular Instruction Program
Line Item Number: 204 - State Retirement
Focus Area: Staffing
School Type: Traditional Public School

Optional Program Code: CTE
Location Code: Washington County (900)
Quantity: 1.00
Cost: \$2,074.00
Line Item Total: \$2,074.00

Account Number: 71100 - Regular Instruction Program
Line Item Number: 212 - Employer Medicare
Focus Area: Staffing
School Type: Traditional Public School

Optional Program Code: CTE
Location Code: Washington County (900)
Quantity: 1.00
Cost: \$265.00
Line Item Total: \$265.00

Account Number: 71100 - Regular Instruction Program
Line Item Number: 429 - Instructional Supplies & Materials
Focus Area: Tier I Instruction
School Type: Traditional Public School

Optional Program Code: CTE
Location Code: Washington County (900)
Quantity: 1.00
Cost: \$150,665.00
Line Item Total: \$150,665.00

Account Number: 71100 - Regular Instruction Program
Line Item Number: 499 - Other Supplies and Materials
Focus Area: Tier I Instruction
School Type: Traditional Public School

Optional Program Code: CTE
Location Code: Washington County (900)
Quantity: 1.00
Cost: \$2,534.86
Line Item Total: \$2,534.86

Account Number: 71100 - Regular Instruction Program

CTE/STEM Connections Educator Assistant
12.03%
Retirement
\$1774.00

Stipends for teachers who work on the development of CTE/STEM Lab.
8.69%
\$300

CTE/STEM Connections Lab Educator Assistant
1.45%
\$215.00

Stipends for teachers who work on the development of a CTE/STEM Connections Lab Medicare
1.45%
\$50

Session Timeout
00:29:41

"This year has been a challenge in accelerating students learning and readapting to an in-person environment. By creating a CTE Connection lab, students will practice soft skills which have been delayed due to COVID and encourage students to focus on their future and career choices bringing positive academic experiences within this life-changing pandemic. For CTE Connection Lab integration activities, students in grades 5-8 will experience high school Programs Of Study (POS): Entrepreneur, Mechanical, Electrical, and Plumbing (MEP), Health Science, Agriculture, and Welding.

All activities are connected to middle school Math, Literacy, and Science standards. In connection to MajorClarity exploration of careers, students will engage in CTE/STEM activities with an example but not limited to the following supplies and materials:

- plumber's activity
- electrical wiring kits
- electrical wiring wall panels
- career scenario cards
- plan mini education hydroponics systems
- measurement math training kits
- food truck design kits
- 3-D printers with filament and software
- Vex Robotics
- HVAC/pipefitting items;
- Saran wrap for wrapping pipes
- team bags for fittings and small pipes
- Pencils
- Rulers
- Tape measures
- Toolbox tools for activities
- coding with drones
- drones
- Makyu formbox vacuum former

Other activities/equipment that will support CTE/STEM learning
Shelving and storage items for activities in CTE/STEM Connections Lab.

Activity tables, desks, stools, and chairs for CTE/STEM Connections Lab



ePlan Home
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Planning
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Reimbursement Requests
Project Summary
LEA Document Library
Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

McKinney, Hannah

Production
Session Timeout
00:29:41

Budget Detail

Washington County (900) Public District - FY 2023 - Best for All District Grant - Rev 0 - Best for All District Grant

[Return](#)

Account Number	Line Item Number	Location Code	Tags	Narrative
71100 - Regular Instru...	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-8 out of 8

Items/Page: 10

Budget Detail

Narrative Description

Account Number: 71100 - Regular Instruction Program

Line Item Number: 163 - Educational Assistants

Focus Area: Staffing

School Type: Traditional Public School

Optional Program Code: CTE

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$14,736.00

Line Item Total: \$14,736.00

Account Number: 71100 - Regular Instruction Program

Line Item Number: 189 - Other Salaries & Wages

Focus Area: Tier I Instruction

School Type: Traditional Public School

Optional Program Code: CTE

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$3,441.00

Line Item Total: \$3,441.00

Account Number: 71100 - Regular Instruction Program

Line Item Number: 201 - Social Security

Focus Area: Staffing

School Type: Traditional Public School

Optional Program Code: CTE

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$1,271.00

Line Item Total: \$1,271.00

Educational Assistant
Educational Assistant (EA) for the CTE/STEM Connections Lab assists teachers in generating and delivering grades 5-8 standard-based connections using the STEM/CTE activities supplies. The EA will be in charge of all lab supplies in the setup and breakdown.

salary for one year

"In developing the CTE/STEM Connections Lab, one school's design team will work with the EA to create turn-key middle school standard-based CTE/STEM Connection Lab lessons reflecting the High Schools' CTE Program of Studies (POS) and STEM activity supplies. Teachers earn \$33 per hour to compensate for working after contracted hours. Teachers will record their hours on a timesheet. The developed resources will be reproduced in conjunction with POS theme activity supplies for all other elementary (grades 5-8) schools with a CTE Connections Lab.

CTE/STEM Lab Educational Assistant
Social Security
6.2%
\$915.00

Stipend for teachers that work on the CTE/STEM Lab development.
\$356.00



QUOTE

Quote #: 11962356
Creation Date: Nov 16, 2022
Expiration Date: Jan 15, 2023

Bill to:
..
Washington County Board of Education
405 West College Street
Jonesborough, Tennessee, 37659
United States
T: 4237531100

Ship to:
..
Gray Elementary School
755 Gray Station Rd
Gray, Tennessee, 37615
United States
T: 4237531100

Payment Method
Generate Quote

Shipping Method
FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
210-8353	VEX PD+	\$999.00	1	\$999.00
Subtotal:				\$6,646.00
Grand Total:				\$6,646.00

Per our [order policies](#), we do not offer partial shipping for orders containing backordered items. If you require in-stock items urgently, we recommend placing a separate order for the backordered items.

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).

Three ways to proceed once you are ready to purchase:

1. With an account you can order from your quote. Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to sales@vexrobotics.com. Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



QUOTE

Quote #: 11962356
Creation Date: Nov 16, 2022
Expiration Date: Jan 15, 2023

Bill to:

Washington County Board of Education
405 West College Street
Jonesborough, Tennessee, 37659
United States
T: 4237531100

Ship to:

Gray Elementary School
755 Gray Station Rd
Gray, Tennessee, 37615
United States
T: 4237531100

Payment Method

Generate Quote

Shipping Method

FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
210-8353	VEX PD+	\$999.00	1	\$999.00
Subtotal:				\$6,646.00
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2. Email your Purchase Order to sales@vexrobotics.com. Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



5/01/2022

Dear Customer,

VEX Robotics, Inc. is a wholly-owned subsidiary of Innovation First International, Inc., and for the United States is the OEM sole source provider of VEX Robotics components and supplies.

FOR VEX ROBOTICS KITS & PARTS
Make checks and P.O.'s to:

VEX ROBOTICS, INC.
6725 W FM 1570,
Greenville, TX 75402
EIN #27-1530546

Thank you,



John Harvey
General Counsel
VEX Robotics, Inc.



PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34679**

Date Issued **11-18-22**

Appropriation No. **142E71100429938**

Dept. **Best for all Grant**

School **Lamar Twana McKinney**

NOTICE TO VENDOR

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

TO **Vex Robotics**
6725 W. FM 1570
Greenville TX 75402

Deliver to **Lamar Elementary**
 Address **3261 Hwy 81 South**
Jonesborough TN 37659

Via **Mark Merriman**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	1Q Competition Kit (2nd Gen)	228-7980	1	649-	649-
	Vex IQ Classroom Bundle	228-8203	1	4998-	4998-
	Vex PD+	210-8353	1	999-	999-
**	Sole Source attached				
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				6646-

SUBJECT TO THE FOLLOWING CONDITIONS

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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

Account Number: 71100 - Regular Instruction Program
 Line Item Number: 204 - State Retirement
 Focus Area: Staffing
 School Type: Traditional Public School
 Optional Program Code: CTE
 Location Code: Washington County (900)
 Quantity:
 Cost:
 Line Item Total:

CTE/STEM Connections Educator Assistant
 12.03% Retirement
 \$1774.00
 Stipends for teachers who work on the development of CTE/STEM Lab.
 8.69%
 \$300

Account Number: 71100 - Regular Instruction Program
 Line Item Number: 212 - Employer Medicare
 Focus Area: Staffing
 School Type: Traditional Public School
 Optional Program Code: CTE
 Location Code: Washington County (900)
 Quantity:
 Cost:
 Line Item Total:

CTE/STEM Connections Lab Educator Assistant
 1.45% Medicare
 \$215.00
 Stipends for teachers who work on the development of a CTE/STEM Connections Lab Medicare
 1.45%
 \$50

Session Timeout
 00:29:41

Account Number: 71100 - Regular Instruction Program
 Line Item Number: 429 - Instructional Supplies & Materials
 Focus Area: Tier I Instruction
 School Type: Traditional Public School
 Optional Program Code: CTE
 Location Code: Washington County (900)
 Quantity:
 Cost:
 Line Item Total:

"This year has been a challenge in accelerating students learning and readapting to an in-person environment. By creating a CTE Connection lab, students will practice soft skills which have been delayed due to COVID and encourage students to focus on their future and career choices bringing positive academic experiences within this life-changing pandemic. For CTE Connection Lab integration activities, students in grades 5-8 will experience high school Programs Of Study (POS): Entrepreneur, Mechanical, Electrical, and Plumbing (MEP), Health Science, Agriculture, and Welding. All activities are connected to middle school Math, Literacy, and Science standards. In connection to MajorClarity exploration of careers, students will engage in CTE/STEM activities with an example but not limited to the following supplies and materials:
 plumber's activity
 electrical wiring kits
 electrical wiring wall panels
 career scenario cards
 plan mini education hydroponics systems
 measurement math training kits
 food truck design kits
 3-D printers with filament and software
 Vex Robotics
 HVAC/pipefitting items:
 Saran wrap for wrapping pipes
 team bags for fittings and small pipes
 Pencils
 Rulers
 Tape measures
 Toolbox tools for activities
 coding with drones
 drones
 Makyu formbox vacuum former
 Other activities/equipment that will support CTE/STEM learning
 Shelving and storage items for activities in CTE/STEM Connections Lab.

Account Number: 71100 - Regular Instruction Program
 Line Item Number: 499 - Other Supplies and Materials
 Focus Area: Tier I Instruction
 School Type: Traditional Public School
 Optional Program Code: CTE
 Location Code: Washington County (900)
 Quantity:
 Cost:
 Line Item Total:

Other activities/equipment that will support CTE/STEM learning
 Shelving and storage items for activities in CTE/STEM Connections Lab.

Account Number: 71100 - Regular Instruction Program

Activity tables, desks, stools, and chairs for CTE/STEM Connections Lab



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McKinney, Hannah

Production
 Session Timeout
 00:29:41

Budget Detail

Washington County (900) Public District - FY 2023 - Best for All District Grant - Rev 0 - Best for All District Grant

[Return](#)

Filtering - 8 out of 8 Budget Details match selected filters [Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Tags	Narrative
71100 - Regular Instru...	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-8 out of 8

Items/Page: 10

Budget Detail	
Account Number:	71100 - Regular Instruction Program
Line Item Number:	163 - Educational Assistants
Focus Area:	Staffing
School Type:	Traditional Public School
Optional Program Code:	CTE
Location Code:	Washington County (900)
Quantity:	1.00
Cost:	\$14,736.00
Line Item Total:	\$14,736.00
Account Number:	71100 - Regular Instruction Program
Line Item Number:	189 - Other Salaries & Wages
Focus Area:	Tier I Instruction
School Type:	Traditional Public School
Optional Program Code:	CTE
Location Code:	Washington County (900)
Quantity:	1.00
Cost:	\$3,441.00
Line Item Total:	\$3,441.00
Account Number:	71100 - Regular Instruction Program
Line Item Number:	201 - Social Security
Focus Area:	Staffing
School Type:	Traditional Public School
Optional Program Code:	CTE
Location Code:	Washington County (900)
Quantity:	1.00
Cost:	\$1,271.00
Line Item Total:	\$1,271.00

Narrative Description

Educational Assistant
 Educational Assistant (EA) for the CTE/STEM Connections Lab assists teachers in generating and delivering grades 5-8 standard-based connections using the STEM/CTE activities supplies. The EA will be in charge of all lab supplies in the setup and breakdown.

salary for one year

"In developing the CTE/STEM Connections Lab, one school's design team will work with the EA to create turn-key middle school standard-based CTE/STEM Connection Lab lessons reflecting the High Schools' CTE Program of Studies (POS) and STEM activity supplies. Teachers earn \$33 per hour to compensate for working after contracted hours. Teachers will record their hours on a timesheet. The developed resources will be reproduced in conjunction with POS theme activity supplies for all other elementary (grades 5-8) schools with a CTE Connections Lab.

CTE/STEM Lab Educational Assistant
 Social Security
 6.2%
 \$915.00

Stipend for teachers that work on the CTE/STEM Lab development.
 \$356.00



QUOTE

Quote #: 11962780
Creation Date: Nov 17, 2022
Expiration Date: Jan 16, 2023

Bill to:
Washington County Board of Education
405 West College Street
Jonesborough, Tennessee, 37659
United States
T: 4237531100

Ship to:
Lamar Elementary School
3261 HWY 81 South
Jonesborough, Tennessee, 37659
United States
T: 4237531100

Payment Method

Generate Quote

Shipping Method

FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
210-8353	VEX PD+	\$999.00	1	\$999.00
Subtotal:				\$6,646.00
Grand Total:				\$6,646.00

Per our [order policies](#), we do not offer partial shipping for orders containing backordered items. If you require in-stock items urgently, we recommend placing a separate order for the backordered items.

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).

Three ways to proceed once you are ready to purchase:

1. With an account you can order from your quote.
Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to sales@vexrobotics.com. Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



5/01/2022

Dear Customer,

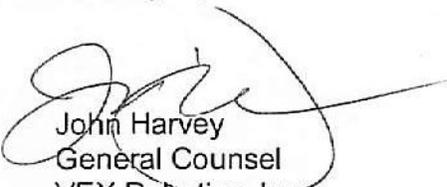
VEX Robotics, Inc. is a wholly-owned subsidiary of Innovation First International, Inc., and for the United States is the OEM sole source provider of VEX Robotics components and supplies.

FOR VEX ROBOTICS KITS & PARTS

Make checks and P.O.'s to:

VEX ROBOTICS, INC.
6725 W FM 1570,
Greenville, TX 75402
EIN #27-1530546

Thank you,



John Harvey
General Counsel
VEX Robotics, Inc.



2022 Local Education Agency Compliance Report

Local education agencies (LEAs) are required to comply with all federal and state education laws and State Board of Education (SBE) rules. This annual compliance report is one mechanism the department uses to ensure education laws and rules are faithfully executed. The commissioner of education is charged with taking corrective action when an LEA is noncompliant with those laws and rules or is not following a department-approved compliance plan.

Each LEA must submit this report and, if applicable, the corresponding corrective action plan, to the department by **November 30, 2022**. During completion, an LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department monitors and verifies LEA compliance via multiple data sources (e.g., Education Information System, internal program managers) and will consider those sources in making a final determination of an LEA's compliance. Please be advised annual compliance report data may inform an LEA's approval classification.

- I certify that the LEA is in compliance with all federal and state education laws and SBE rules.
- I certify that, with the exception of areas indicated in the **attached corrective action plan**, the LEA is in compliance with all federal and state education laws and SBE rules.

LEA Name: Washington County Schools

Director of Schools/Superintendent Name: Jerry S. Boyd

Director of Schools/Superintendent Signature:

School Board Chair Name: Mike Masters

School Board Chair Signature:

Date of School Board Approval: 12/1/2022

UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 30, 2022

(including the corresponding corrective action plan if applicable).

Upload instructions are accessible [here](#).



WASHINGTON COUNTY SCHOOLS

INSPIRE ★ STRIVE ★ THRIVE

Mr. Jerry S. Boyd
Superintendent

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

November 22, 2022

Dear Board Members:

Several pieces of equipment purchased with federal funds are obsolete or have been deemed beyond repair. In accordance with federal guidelines, this equipment must be deleted from federal inventories. These items are listed on an attached form (see Washington County Department of Education Federal Disposition Report) for approval at the December 1, 2022 board meeting. This procedure is to provide assurance that all items being written off federal inventories are disposed of in compliance with Education Department General Admistrative Regulations (EDGAR) and other rules and regulations.

I am presenting these inventory items to the Board for disposition.

Sincerely,

Jerry Whitaker
Director of Federal Programs

Board of Directors

Annette Buchanan
Mary Beth Dellinger
Keith Ervin

Chad Fleenor
David Hammond
Gregg Huddleston

Mike Masters
Whitney Riddle
Vince Walters

Washington County Department of Education Federal Disposition Report

Description of Property	Serial # or Other Identification Number	Cost	Acquisition Date (proj.yr.)	School	Location of Property	Insurance removal	Ready for Disposition	Reason	Type of Inventory
DELUXE LISTENING CENTER (3 headsets)	*10479-SC-1	\$199.00	2006.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
DELUXE LISTENING CENTER (6 headsets)	*10479-SC-2	\$199.00	2006.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
DIGITAL CAMERA	*DCM-1	\$299.99	1998.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
TAPE/RECORDER	*TR-29	\$149.00	1999.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
FILE CABINET	*FC-12	\$175.00	1991.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
HOLE PUNCH	*HP-2	\$152.00	1998.01	CO	CO Room 9	No	Yes	Beyond Repair	Con. Admin.
FILE CABINET	*521	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*FC-23	\$139.00	1998.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*FC-22	\$139.00	1998.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*FC-11	\$175.00	1991.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*522	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*523	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*524	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*525	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*526	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*527	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
SHELF	*SH-36	\$106.00	1993.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
HP OFFICEJET 150 CN550A-B1H	MY47AC10C7	\$383.99	9/30/2014	DCHS	L7-Library Classroom	No	Yes	beyond repair	Title I
CD/CASSETTE EIKI	253255	\$218.00	2006.01	FB	109-K Huff	No	Yes	Obsolete	Title I
LEXMARK C543dn LASER PRINTER	98111CP	\$298.99	2009.01	GRAY	104-Vacant	No	Yes	Obsolete	Title I
SS 21ST COMP/HD	7CQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274H0Y6U	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274H0Y7U	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274H8GGC	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274HOWTU	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST COMP/HD	HBQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
SS 21ST COMP/HD	JBQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
SS 21ST COMP/HD	JCQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
DESK	*DSK-9	\$218.00	1993.01	GV	105-Chrome Lab	No	Yes	Obsolete	Title I
TS 21ST MM MONITOR	*8022680	\$697.00	1998.01	JES	152-Boling	Yes	Yes	Obsolete	Title I
TS AVERYKEY	*039347120	\$269.95	1999.01	JES	152-Boling	No	Yes	Obsolete	Title I
I-POD SOUND DOCK	*035703953305609AE	\$229.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
ELMO DIGITAL VISUAL PRESENTER	104824	\$632.00	2008.01	JES	152-Boling	Yes	Yes	Obsolete	Title I
I-POD	*8K617KLASZ9	\$269.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
COMBIND BOOK BINDER	*RL00296P	\$352.99	2006.01	JES	LIBRARY	No	Yes	Obsolete	Title I
TS 21ST TECH TEACHER CART	*TTS-4	\$624.00	1994.01	JES	152-Boling	Yes	Yes	Obsolete	Title I
I-POD SOUND DOCK	*035713960081358AY	\$229.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
I-POD	*8K617KAVSZ9	\$269.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
DIGITAL CAMERA MVC- CD 400	*DCM-3	\$609.00	2003.01	JES	152-Boling Closet	Yes	Yes	Obsolete	Title I
FILE CABINET	*FC-4	\$200.00	1988.01	JES	144-Vacant	No	Yes	Obsolete	Title I
FILE CABINET	*839	\$174.00	1984.01	JES	144-Vacant	No	Yes	Obsolete	Title I
FILE CABINET	*FC-17	\$175.00	1992.01	JES	144-Vacant	No	Yes	Obsolete	Title I
TS 21ST MM MONITOR	*MD62360035	\$1,600.00	1996.01	JMS	112-Bradley	Yes	Yes	obsolete	Title I
DIGITAL CAMERA MAVICA 3MP	*DCM-6	\$399.98	2004.01	JMS	206-Washington Cabinet	No	Yes	Obsolete	Title I
DIGITAL CAMERA MAVICA 3MP	*DCM-7	\$399.98	2004.01	JMS	206-Washington	No	Yes	Obsolete	Title I
TS 21ST PRINTER	*SG433110CX	\$131.90	2005.01	LAMAR	167-Cox	No	Yes	Beyond Repair	Title I
ELMO PORELAIN MARKER BOARD	*41-11550-003	\$369.95	2006.01	LAMAR	110-Mechanical Room	No	Yes	Obsolete	Title I
ELMO PORELAIN MARKER BOARD (porta	*41-11550-002	\$369.95	2006.01	LAMAR	110-Mechanical Room	No	Yes	Obsolete	Title I
ELMO TOUCHBOARD MIMIO	*098C5DC1	\$599.99	2006.01	LAMAR	Principal's Closet	Yes	Yes	Obsolete	Title I
ELMO TOUCHBOARD MIMIO	*C1719409	\$599.99	2006.01	LAMAR	152-Haga	Yes	Yes	Obsolete	Title I
DESK	*DSK-15	\$218.00	1993.01	LAMAR	102-Lewis	No	Yes	Obsolete	Title I
FILE CABINET	*FC-8	\$200.00	1988.01	LAMAR	Room 106	No	Yes	Obsolete	Title I
FILE CABINET	*FC-14	\$175.00	1992.01	LAMAR	Room 106	No	Yes	Obsolete	Title I
ELMO PROJECTOR	GX68081	\$999.99	2006.01	LAMAR	Principal's Closet	Yes	Yes	Obsolete	Title I
DELL PROJECTOR	*3Y68081	\$999.99	2006.01	LAMAR	152-Haga	Yes	Yes	Obsolete	Title I
FILE CABINET	*FC-1	\$200.00	1988.01	LAMAR	152-Haga	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN-044413-72872-56E-A24L	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49A-01MY	\$150.00	Title II	LAMAR	167-COX	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49F-0FLL	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-48O-33PL	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49F-0GAL	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-48O-1TML	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49F-117L	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST COMP/HD	BRZCZ51	\$525.00	Title II	LAMAR	167-COX	Yes	Yes	Obsolete	Title II
TS 21ST MONITOR	*CN-0Y4413-72872-54P-4TNL	\$186.00	2006.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I
TS 21ST TECH TEACHER CART	*TTS-20	\$470.00	2003.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I
RECTANGLE AREA RUG	*RGO3	\$369.99	2006.01	SC	211-Storage	No	Yes	Obsolete	Title I
SMARTBOARD	SB680-R2-498525	\$1,225.00	2008.01	SC	107-McMillan	Yes	Yes	Obsolete	Title I
SHELF	*SH-61	\$168.00	2006.01	SC	100-Lady-Broyles	No	Yes	Obsolete	Title I
BEST-RITE BABY FOLDING WHEASEL #1	BW1 #82	\$151.67	2011.01	SC	200-Clevenger	No	Yes	Obsolete	Title I
BEST-RITE BABY FOLDING WHEASEL #2	BW2 #83	\$151.67	2011.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I

ACME MODEL 710 SADDLE STITCHER



Rockwell Heavy Duty Shaper



BOICE CRANE 2201 Band Saw (Missing a base plate and saw band)



Delta Sander



Rockwell Joints



Rockwell 10 inch Unisaw



Powermatic Planer (Missing Control Buttons)





*Lamar School Playground
Jonesborough, TN*

Design • Build • PLAY!



*Color Palette:
Emerald*

*PIP Rubber Surfacing:
Blue*





A PLAYCORE Company
 150 PlayCore Drive SE
 Fort Payne, AL 35967
 www.gametime.com



WASHINGTON COUNTY SCHOOLS
 LAMAR ELEMENTARY
 JONESBOROUGH, TN
 Representative
 CUNNINGHAM RECREATION

This play equipment is recommended for children ages 5-12

Minimum Area Required:
 Scale:
 This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z 614

Drawn By:
 CW
 Date:
 9-14-22
 Drawing Name:
 162248-01 LAMAR



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/16/2022
 Quote #
 162248-01-01

Lamar School Playground

Washington County Schools
 Attn: Twana McKinney
 405 W College Street
 Jonesborough, TN 37659
 Phone: 423-753-1100
 mckinneyt@wcde.org

Ship to Zip 37659

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime 5-12 Yr Old Modular Structure [Basic: _____] [Accent: _____] [Basic: _____] [Sky Wheel: _____] [Roto Plastic: _____] [Deck:Pvc: _____] [Fabric 1: _____] [Uni Plastic: _____] [HDPE: _____] [Roof: _____] [Roof 2: _____]	\$61,105.00	\$61,105.00
		(1) 4956 -- Answer Wheel		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(3) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(6) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12704 -- Therapeutic Ring Attach		
		(1) 12726 -- Double Seat		
		(1) 12747 -- 1'-6"/2'-0" Skywheel Attch-2 Whls		
		(1) 12964 -- Single Gizmo Panel		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 18679 -- Bongos		
		(1) 18787 -- Umbrella Canopy		
		(2) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19064 -- Wavy Tree (7'-6" & 8')		
		(1) 19084 -- Ashiko		
		(1) 19086 -- Ganza		
		(1) 19147 -- Toad Stool		
		(1) 19244 -- Thunderring Panel		
		(1) 19250 -- Hour Glass (3' Thru 5')		
		(1) 19269 -- Double Ridge Climber		
		(1) 19287 -- River Rock Climber		
		(3) 19289 -- Two Piece Hex Deck		



GameTime c/o Cunningham Recreation
 PO Box 240981
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 704.525.7356 FAX

09/16/2022
 Quote #
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Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
		(1) 19322 -- Swerve Slide		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19466 -- Olympus Climber - 5'0 thru 6'0 attac		
		(2) 19758 -- Umbra Hex roof		
		(12) 19762 -- Umbra Roof Plug		
		(1) 19887 -- 8' Straight Slide		
		(6) 5650RP -- 4'-0" Extension W/O Cap		
		(6) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
		(1) H12027 -- 12' Heavy Wall Upright		
1	RDU	GameTime - PrimeTime Swings [Basic: _____]	\$4,896.00	\$4,896.00
		(6) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
2	28009	GT-Site - 6' P/S Bench W/Back Inground [Basic: _____] [Coated Site: _____]	\$770.00	\$1,540.00
1	INSTALL	MISC - Installation of Above Equipment	\$26,311.00	\$26,311.00
7	161292	GameTime - Wear Mat 44"x48"	\$275.00	\$1,925.00
825	GTPIP	GT-Impax - Per SF Poured in Place Rubber, 3.75" for 8' CFH, 50/50 Black/Standard Color- <ul style="list-style-type: none"> • Price includes materials, shipping, installation, site security and trash removal. • Quantity includes 725 sf with 100 lf turndown edge • Standard warranty is 5 years • Includes aromatic binder. Selected color may amber. • Color: _____ 	\$27.03	\$22,299.75
825	STONE	GT-Impax - 4" Stone Base	\$5.72	\$4,719.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
		OPTIONS:- <ul style="list-style-type: none"> • Add \$7335 for Removal/Disposal of existing swings and play structure in new play area • Add \$10,507 for relocation and reinstallation of existing rubber mulch in new play area 		



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 704.525.7356 FAX

09/16/2022
 Quote #
 162248-01-01

Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
1	2022 GT- Grant	<p>MISC - 2022 Matching Funds Grant-</p> <p>Grant Rules and Limitations:</p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, IONiX®, and select Modern City PlayLab® systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), and Challenge Course (up to \$25,000) are also eligible for funding from GameTime. Modern City freestanding structures, VistaRope, freestanding net structures, Altus and Spire Towers, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted by GameTime must ship by December 30, 2022. GameTime will accept grant orders until November 1, 2022, or until all eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2022 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.</p>		
Contract: OMNIA #2017001134			Sub Total	\$122,861.75
			Grant	(\$23,639.72)
			Material Surcharge	\$9,502.59
			Freight	\$2,359.53
			Total	\$111,084.15

Comments

- Site must be clear, level, free of obstructions, and accessible.
- Site prep not included in quote total (see options or by others)



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

09/16/2022
Quote #
162248-01-01

Lamar School Playground

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

09/16/2022
Quote #
162248-01-01

Lamar School Playground

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$111,084.15**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Lamar School Age Playground Washington County Schools

Design • Build • PLAY!

*Color Palette - Emerald
with Blue PIP*





Design • Build • PLAY!

CUNNINGHAM RECREATION



Design • Build • PLAY!

CUNNINGHAM

RECREATION

Lamar School PreK Playground Washington County Schools

Design • Build • PLAY!



Color Palette - Emerald



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

11/30/2022
 Quote #
 162248-01-02

Lamar School Age Playground - Option 2

Washington County Schools
 Attn: Twana McKinney
 405 W College Street
 Jonesborough, TN 37659
 Phone: 423-753-1100
 mckinneyt@wcde.org

Ship to Zip 37659

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - 5-12 Yr Old PrimeTime Structure [Basic: _____] [Accent: _____] [Basic: _____] [Sky Wheel: _____] [Roto Plastic: _____] [Deck:Pvc: _____] [Fabric 1: _____] [Uni Plastic: _____] [HDPE: _____] [Roof: _____] [Roof 2: _____]	\$78,486.00	\$78,486.00
		(1) 4956 -- Answer Wheel		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(3) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(6) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12704 -- Therapeutic Ring Attach		
		(1) 12726 -- Double Seat		
		(1) 12747 -- 1'-6"/2'-0" Skywheel Atch-2 Whls		
		(1) 12964 -- Single Gizmo Panel		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 18679 -- Bongos		
		(1) 18787 -- Umbrella Canopy		
		(2) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19064 -- Wavy Tree (7'-6" & 8')		
		(1) 19084 -- Ashiko		
		(1) 19086 -- Ganza		
		(1) 19147 -- Toad Stool		
		(1) 19244 -- Thunderring Panel		
		(1) 19250 -- Hour Glass (3' Thru 5')		
		(1) 19269 -- Double Ridge Climber		
		(1) 19287 -- River Rock Climber		
		(3) 19289 -- Two Piece Hex Deck		



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

11/30/2022
 Quote #
 162248-01-02

Lamar School Age Playground - Option 2

Quantity	Part #	Description	Unit Price	Amount
		(1) 19322 -- Swerve Slide		
		(1) 19382 -- Single Entrance Wilderslide li		
		(2) 19385 -- Straight Section Wilderslide li		
		(2) 19387 -- Right Curve Section Wilderslide li		
		(1) 19391 -- Support Wilderslide li		
		(1) 19424 -- Long Exit (Use On 7' & 8' Slides)		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19466 -- Olympus Climber - 5'0 thru 6'0 attac		
		(2) 19758 -- Umbra Hex roof		
		(12) 19762 -- Umbra Roof Plug		
		(6) 5648RP -- 3'-0" Extension W/O Cap		
		(6) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
		(1) H12027 -- 12' Heavy Wall Upright		
1	RDU	GameTime - PrimeTime Swings [Basic: _____]	\$6,221.00	\$6,221.00
		(6) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
7	161292	GameTime - Wear Mat 44"x48"	\$308.00	\$2,156.00
2	28009	GT-Site - 6' P/S Bench W/Back Inground [Basic: _____] [Coated Site: _____]	\$978.00	\$1,956.00
1	INSTALL	MISC - Installation of Above Playground Equipment & Benches	\$23,470.00	\$23,470.00
1230	GPIIP	GT-Impax - Per SF Poured in Place Rubber, 3.75" for 8' CFH, 50/50 Black/Standard Color- <ul style="list-style-type: none"> Price includes materials, shipping, installation, site security and trash removal. Quantity includes 1070 sf with 80 lf turndown edge Standard warranty is 5 years Includes aromatic binder. Selected color may amber. Color: _____ 	\$25.18	\$30,971.40
1230	STONE	GT-Impax - 4" Stone Base	\$5.72	\$7,035.60
1	178749	GameTime - Owner's Kit	\$84.00	\$84.00
OPTIONS:-				
<ul style="list-style-type: none"> Add \$7335 for Removal/Disposal of existing swings and play structure in new play area Add \$10,507 for relocation and reinstallation of existing rubber mulch in new play area 				
Contract: OMNIA #2017001134			Sub Total	\$150,380.00
			Discount	(\$30,307.92)
			Freight	\$2,352.87
			Total	\$122,424.95



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11/30/2022
Quote #
162248-01-02

Lamar School Age Playground - Option 2

Comments

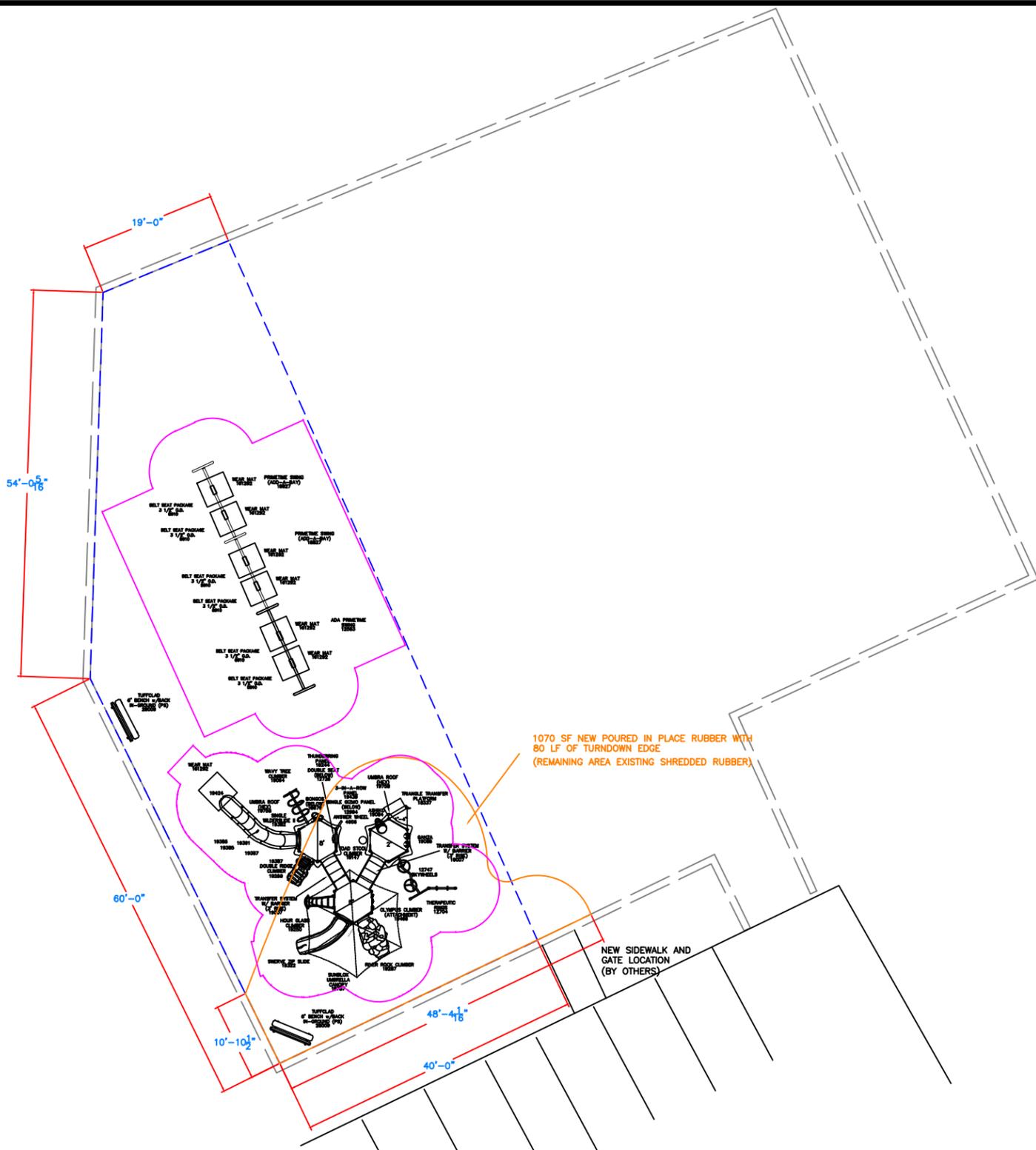
- Site must be clear, level, free of obstructions, and accessible.
- Site prep not included in quote total (see options or by others)
- Customer responsible for fence gate location and new access sidewalk.
- Existing shredded rubber surfacing to be used in areas not receiving new Poured in Place Rubber.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
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- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
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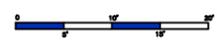
INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
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- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
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1070 SF NEW POURED IN PLACE RUBBER WITH
80 LF OF TURNDOWN EDGE
(REMAINING AREA EXISTING SHREDDED RUBBER)

NEW SIDEWALK AND
GATE LOCATION
(BY OTHERS)



GameTime
A PLAYCORE Company
150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com



WASHINGTON COUNTY SCHOOLS
LAMAR ELEMENTARY
JONESBOROUGH, TN
Representative
CUNNINGHAM RECREATION

This play equipment is recommended for children ages
5-12

Minimum Area Required:
Scale:
This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
CW
Date:
11-29-22
Drawing Name:
162248-02 LAMAR



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

11/30/2022
 Quote #
 162248-02-01

Lamar School PreK Playground

Washington County Schools
 Attn: Twana McKinney
 405 W College Street
 Jonesborough, TN 37659
 Phone: 423-753-1100
 mckinneyt@wcde.org

Ship to Zip 37659

Quantity	Part #	Description	Unit Price	Amount
1	11892	GameTime - PrimeTime Coghill [Accent: _____] [Arch: _____] [Basic: _____] [Deck:Pvc: _____] [Roof: _____] [Roto Plastic: _____] [Tube: _____]	\$21,521.00	\$21,521.00
2	161292	GameTime - Wear Mat 44"x48"	\$308.00	\$616.00
29	4862	GameTime - 12" Playground Border	\$79.00	\$2,291.00
1	4858	GameTime - Access Playcurb-W/Adap	\$782.00	\$782.00
45	GTEWF	GT-Impax - Per CY Engineered Wood Fiber, 12" Compacted	\$23.00	\$1,035.00
1	INSTALL	MISC - Installation of Above Playground Equipment & EWF- <i>Assumes work to be completed with larger playground project.</i>	\$8,855.00	\$8,855.00
1	178749	GameTime - Owner's Kit	\$84.00	\$84.00
Contract: OMNIA #2017001134			Sub Total	\$35,184.00
			Grant	(\$8,122.59)
			Freight	\$2,041.26
			Total	\$29,102.67

Comments

- Site must be clear, level, free of obstructions, and accessible.
- Site prep not included in quote.



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11/30/2022
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Lamar School PreK Playground

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
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- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is **12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
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GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

11/30/2022
Quote #
162248-02-01

Lamar School PreK Playground

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$29,102.67**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Washington County Board of Education

Monitoring: Review: Annually	Descriptor Term: Testing Programs (1st Reading)	Descriptor Code: 4.702	Issued Date: 08/05/21
		Rescinds: 4.702	Issued: 08/13/19

1 *General*

2 The Board shall provide for a system-wide testing program which shall be periodically reviewed and
3 evaluated. The purposes of the program shall be to:

- 4 1. Assist in promoting accountability;
- 5
- 6 2. Determine the progress of students;
- 7
- 8 3. Assess the effectiveness of the instructional program and student learning;
- 9
- 10 4. Aid in counseling and guiding students in planning future education and other endeavors;
- 11
- 12 5. Analyze the improvements needed in each instructional area;
- 13
- 14 6. Assist in the screening of students with learning difficulties;^{1,2}
- 15
- 16 7. Assist in placing students in remedial programs;
- 17
- 18 8. Provide information for college entrance and placement; and
- 19
- 20 9. Assist in educational research by providing data.

21 The Director of Schools shall be responsible for planning and implementing the program, which
22 includes:

- 23 1. Determining specific purposes for each test;
- 24
- 25 2. Selecting the appropriate test to be given;
- 26
- 27 3. Establishing procedures for administering the tests;
- 28
- 29 4. Making provisions for interpreting and disseminating the results;
- 30
- 31 5. Maintaining testing information in a consistent and confidential manner; and
- 32
- 33 6. Ensuring that results are obtained as quickly as possible, especially when placement in a special
34 learning program might be necessary.

1 State-mandated student testing programs shall be undertaken in accordance with procedures published
2 by the State Department of Education.³

3 **WEIGHTING TCAP SCORES**

4 TNReady⁴ and EOC⁵ scores will be included in students' final grades as follows:

- 5 1. Grades 3-5 – 10% of the final grade
- 6 2. Grades 6-8 – 10% of the final grade
- 7 3. Grades 9-12 – 15% of the final grade

8 The cube root method will be used to determine the TNReady and EOC score.

9 The Director of Schools may exclude these scores from students' final grades if results are not received
10 by the district at least five (5) instructional days before the end of the course.^{4,5}

11 **INTEREST INVENTORIES AND CAREER ASSESSMENTS⁶**

12 Interest inventories shall be administered to middle school students. These will include assessments such
13 as the Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, the College Board Career Finder,
14 or other interest inventories as deemed appropriate by administration.

15 Career aptitude assessments shall be administered to 8th grade students in order to inform the student's
16 high school plan of study. Upon receiving the results from these assessments, the school shall provide
17 students with information on any available career and technical education opportunities in which the
18 student is eligible to participate in.

19 **TESTING INFORMATION AND PARENTAL CONSENT**

20 Any test directly concerned with measuring student ability or achievement through individual or group
21 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee
22 of the system without first obtaining written consent of the parent(s) or guardian(s).²

23 Results of all group tests shall be recorded on students' permanent records and shall be made available
24 to appropriate personnel in accordance with established procedures.⁷

25 No later than July 31st of each year, the board shall publish on its website information related to state
26 and board mandated tests that will be administered during the school year. The information shall
27 include:⁸

- 28 1. The name of the test;
- 29
- 30 2. The purpose and use of the test;
- 31
- 32 3. The grade or class in which the test will be administered;
- 33

- 1 4. The tentative date or dates that the test will be administered;
- 2
- 3 5. The time and manner in which parents and students will be notified of the results of the test;
- 4
- 5 6. How parents can access the questions and answers on their student's state-required tests; and
- 6
- 7 7. If a board mandated test, how the test complements and enhances student instruction and
- 8 learning and how it serves a purpose distinct from state-required tests.

9 Testing information shall also be placed in student handbooks or other school publications that are
10 provided to parents on an annual basis.

11

12 **TESTING FOR GRADE PLACEMENT OR AWARDING CREDIT⁹**

13 **[Include this provision if the Board requires a test for the purposes of grade placement or**
14 **awarding credit when a student transfers into the district from a Category IV church-related**
15 **school, Category V private school, or a home school.]**

16 Students transferring from a Category IV church-related school, Category V private school, or home
17 school shall be awarded credit upon completion of a written exam. These exams shall be approved,
18 administered, and graded by the school's principal/designee. Upon request from a parent/guardian,
19 student scores from a nationally standardized achievement test in the relevant subject shall be accepted
20 as a substitute for these exams.

21 For students in grades one through eight (1-8), the exam shall only cover the last grade completed. For
22 students in grades nine through twelve (9-12), the exam shall only cover the last course completed by
23 the student (for example, if a student has completed English I, II, and III, the examination shall only
24 cover English III).

25 The Director of Schools shall provide notice to parent(s)/guardian(s) of these exams.

Legal References

1. TCA 49-10-108
2. 20 USCA § 1232(g)
3. TRR/MS 0520-01-03-.03(11)
4. TCA 49-1-617; State Board of Education Policy 2.102
5. TRR/MS 0520-01-03-.03(11)(e); State Board of Education Policy 2.103; TCA 49-1-617
6. TCA 49-6-412
7. TCA 10-7-504(a)(4)(A)
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103
9. TRR/MS 0520-07-01-.03(3)

Cross References

Student Surveys, Analyses, and Evaluations 6.4001
Student Records 6.600

**PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 7491**

Date Issued **11/28/2022**

Appropriation No. **72250499**

Dept. **Technology**

School **System-wide**

PURCHASE ORDER

TO **Soter Technologies**

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) FS 286 - FlySense Gen. 2.86		30	\$995.00	\$25,372.50
WAIVED Activation Fees			15.90	
Shipping			DIS. \$4,477.50	
Training class incl. for Vape Det.		1		\$250.00
*Sole Source Letter & Quote Att.				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				\$25,622.50

SUBJECT TO THE FOLLOWING CONDITIONS

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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



SOTER
TECHNOLOGIES

August 20, 2022

To whom it may concern,

Please be advised that Soter Technologies, LLC is the sole source developer, manufacturer and distributor of FlySense® Vape Detector.

Sincerely,

Sheila Andre
Controller (sheila.andre@sotertechnologies.com)
(934) 500-4651



**SOTER
TECHNOLOGIES**

Soter Technologies

101 Comac Street
Ronkonkoma, NY
11779
US
934-500-5454

Quote

Tanisha Banks
Valid Until: Dec 9, 2022
Quote Number :2890806000084850063

BILL TO:

Washington County (TN) Department of Education

Jeana Money
405 W. College St
Jonesborough
Tennessee
United States
37659

SHIP TO:

Washington County (TN) Department of Education

Jeana Money
405 W. College St
Jonesborough
Tennessee
United States
37659

A Purchase Order must be received before the items are shipped; please follow the P.O. instructions below.

Note: After year one, there is an annual support fee of \$150/unit associated with accessing the account on the cloud-based portal, receiving alert notifications and software updates.

Quantity	Items	Description	Price (per unit)	Discount	Total
30	FS286	FlySense® Gen. 2.86 15% VOLUME DISCOUNT	\$ 995.00	\$ 4,477.50	\$ 25,372.50
1	FS-ISS	FlySense® Server Activation Fee WAIVED -EXISTING PARTNER	\$ 495.00	\$ 495.00	\$ 0.00
1	FS-OTS	Best Practices Onboarding Training Class (FS286) (FS-OTS) WAIVED	\$ 495.00	\$ 495.00	\$ 0.00
1	NVP-eFILE	#NoVaping e-Package WAIVED	\$ 350.00	\$ 350.00	\$ 0.00
1	S-H	Shipping and Handling TBD	\$ 250.00	\$ 0.00	\$ 250.00
30	FS-SSA	FlySense® Support ***FIRST YEAR FEE WAIVED*** FlySense® Annual Software Support Fee Post year one fee to maintain network access and communications, support alerts and portal dashboard	\$ 150.00	\$ 4,500.00	\$ 0.00
				Sub Total	\$ 25,622.50
				Tax	TBD
				Grand Total	\$ 25,622.50

Purchase Order Instructions

1. Make Purchase Order out to:
Soter Technologies, LLC
101 Comac St,
Ronkonkoma, NY 11779
2. Specify product and pricing per above
3. Please include:
 - a) Ship To address and contact

b) IT contact person for installation

c) Tax exemption certificate; otherwise, customer will be invoiced for applicable taxes

4. Email to orders@sotertechnologies.com

Thank You,
Team Soter

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34685**

Date Issued **11-28-22**

Appropriation No. **142E 71100 429 938**

Dept. **Best for All grant**

School **SCES Twana McKinney**

TO **Vex Robotics**
6725 W. FM 1570
Greenville TX 75402

Deliver to **South Central Elementary School**

Address **2955 Hwy 107**
Chuckey TN 37641

Via **John McKinney**

on or before

Articles on this order must be charged to account of

NOTICE TO VENDOR

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

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

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	Vex IQ Classroom Bundle	228-8203	1	4998-	4998-
	IQ Competition Kit	228-7980	1	649-	649-
	Vex PD+	210-8353	1	999-	999-
	* Sole Source Attached				
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				6646-

SUBJECT TO THE FOLLOWING CONDITIONS

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4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. 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



QUOTE

Quote #: 11963911
Creation Date: Nov 22, 2022
Expiration Date: Jan 21, 2023

Bill to:
Twanna McKinney
Washington County Board of Education
405 West College Street
Jonesborough, Tennessee, 37659
United States
T: 4237531100

Ship to:
John McKinney
South Central Elementary School
2955 Hwy 107
Chuckey, Tennessee, 37641
United States
T: 4237531100

Payment Method

Generate Quote

Shipping Method

FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
210-8353	VEX PD+	\$999.00	1	\$999.00
			Subtotal:	\$6,646.00
			Grand Total:	\$6,646.00

Per our [order policies](#), we do not offer partial shipping for orders containing backordered items. If you require in-stock items urgently, we recommend placing a separate order for the backordered items.

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).

VEX Robotics, Inc. - 6725 W. FM 1570, Greenville, TX 75402

Three ways to proceed once you are ready to purchase:

1. With an [account](#) you can order from your quote. Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to sales@vexrobotics.com. Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



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- [LEA Document Library](#)
- [Address Book](#)
- [TDOE Resources](#)
- [Help for Current Page](#)
- [Contact TDOE](#)

[ePlan Sign Out](#)

McKinney, Hannah

Production
Session Timeout
00:29:57

Budget Detail

Washington County (900) Public District - FY 2023 - Best for All District Grant - Rev 1 - Best for All District Grant

[Return](#)

Filtering - 1 out of 3 Budget Details match selected filters [Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Tags	Narrative
71100 - Regular Instru...	429 - Instructional Su...	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-1 out of 1

Items/Page: 10

Budget Detail

Narrative Description

Account Number: 71100 - Regular Instruction Program

Line Item Number: 429 - Instructional Supplies & Materials

Focus Area: Tier I Instruction

School Type: Traditional Public School

Optional Program Code: CTE

Location Code: Washington County (900)

Quantity:

Cost:

Line Item Total:

"This year has been a challenge in accelerating students learning and readapting to an in-person environment. By creating a CTE Connection lab, students will practice soft skills which have been delayed due to COVID and encourage students to focus on their future and career choices bringing positive academic experiences within this life-changing pandemic. For CTE Connection Lab integration activities, students in grades 5-8 will experience high school Programs Of Study (POS): Entrepreneur, Mechanical, Electrical, and Plumbing (MEP), Health Science, Agriculture, and Welding.

All activities are connected to middle school Math, Literacy, and Science standards. In connection to MajorClarity exploration of careers, students will engage in CTE/STEM activities with an example but not limited to the following supplies and materials:

- plumber's activity
- electrical wiring kits
- electrical wiring wall panels
- career scenario cards
- plan mini education hydroponics systems
- Plant Producer educational Hydroponics system
- measurement math training kits
- medical math Training Kit
- food truck design kits
- 3-D printers with filament and software
- Vex Robotics**
- HVAC/pipefitting items:
- Saran wrap for wrapping pipes
- team bags for fittings and small pipes
- Pencils
- Rulers
- Tape measures
- Toolbox tools for activities
- coding with drones
- drones
- Makyu formbox vacuum former
- IV administrator trainer (Health)
- Canine Vet trainer
- Blood Pressure simulator

Total for filtered Budget Details:	<input type="text" value="\$150,665.00"/>
Heat Press Machine sublimation transfer printer (marketing, entrepreneur)	
Large format PostScript Photo Printer (example 44inch) (marketing, entrepreneur)	
Total for all other Budget Details:	<input type="text" value="\$71,087.86"/>
Total for all Budget Details:	<input type="text" value="\$221,752.86"/>
Other activities/equipment that will support CTE/STEM learning	
Adjusted Allocation:	<input type="text" value="\$221,752.86"/>
Remaining:	<input type="text" value="\$0.00"/>

[Return](#)



5/01/2022

Dear Customer,

VEX Robotics, Inc. is a wholly-owned subsidiary of Innovation First International, Inc., and for the United States is the OEM sole source provider of VEX Robotics components and supplies.

FOR VEX ROBOTICS KITS & PARTS
Make checks and P.O.'s to:

VEX ROBOTICS, INC.
6725 W FM 1570,
Greenville, TX 75402
EIN #27-1530546

Thank you,



John Harvey
General Counsel
VEX Robotics, Inc.



PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34696**

Date Issued **11-28-22**

Appropriation No. **142E71100429938**

Dept. **Best for All Grant**

School **RVES**

Twana McKinley

NOTICE TO VENDOR

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2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

TO **Vex Robotics**
6725 W. Fm 1570,
Greenville TX 75402

Deliver to **Ridgeview Elementary School**

Address **252 Sam Jenkins Rd**

Via **Gray TN 37615**

Leslie Lyons

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	Vex IQ Classroom Bundle	228-8203	1	4998-	4998-
	IQ Competition Kit	228-7980	1	649-	649-
	Vex PD+	210-8353	1	999-	999-
	* * Sole Source Attached				
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				11616.46⁰⁰

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Authorized Signature

APPROVED:

Purchasing Agent



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ePlan Sign Out

McKinney, Hannah

Production
Session Timeout
00:29:57

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Washington County (900) Public District - FY 2023 - Best for All District Grant - Rev 1 - Best for All District Grant

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Account Number	Line Item Number	Location Code	Tags	Narrative
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[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-1 out of 1 Items/Page: 10

Budget Detail

Narrative Description

Account Number: 71100 - Regular Instruction Program

Line Item Number: 429 - Instructional Supplies & Materials

Focus Area: Tier I Instruction

School Type: Traditional Public School

Optional Program Code: CTE

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$150,665.00

Line Item Total: \$150,665.00

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- Rulers
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- Makyu formbox vacuum former
- IV administrator trainer (Health)
- Canine Vet trainer
- Blood Pressure simulator

All-In-One Photo Printer (graphic arts)	
Heat Press Machine sublimation transfer printer (marketing, entrepreneur)	
Large format PostScript Photo Printer (example 44inch) (marketing, entrepreneur)	
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Greenville, TX 75402
EIN #27-1530546

Thank you,



John Harvey
General Counsel
VEX Robotics, Inc.





QUOTE

Quote #: 11963914
Creation Date: Nov 22, 2022
Expiration Date: Jan 21, 2023

Bill to:
Twanna McKinney
Washington County Board of Education
405 West College Street
Jonesborough, Tennessee, 37659
United States
T: 4237531100

Ship to:
Leslie Lyons
Ridgeview Elementary School
252 Sam Jenkins Rd.
Gray, Tennessee, 37615
United States
T: 4237531100

Payment Method

Generate Quote

Shipping Method

FedEx - Ground

Sku	Product	Price	Qty	Subtotal
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
210-8353	VEX PD+	\$999.00	1	\$999.00
			Subtotal:	\$6,646.00
			Grand Total:	\$6,646.00

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3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT