

**WASHINGTON COUNTY
BOARD OF EDUCATION**

September 28, 2022

5:30 PM

Central Office

- I. CALL TO ORDER**
- II. CONSIDERATION OF MEETING AGENDA**
- III. Presentation by Daniel Boone High School MJROTC program and Fall Branch Elementary Student Council**
- IV. APPROVAL OF MEETING MINUTES**
 - A. September 1, 2022**
 - B. September 22, 2022 (Workshop)**
- V. ANNOUNCEMENTS**
 - A. Fall Break**
October 3-7, 2022
 - B. School Visits (attached)**
 - C. October 13, 2022; Noon: District Office SRO Appreciation Lunch**
 - D. October 21, 2022; 7:00 p.m.**
Musket Bowl; David Crockett High
 - E. October 26, 2022; 5:00 p.m.**
Monthly Workshop
- VI. SUPERINTENDENT'S REPORT**
 - A. We Are Washington County - Elijah Gouge**
 - B. Enrollment Update**
 - C. Field Trips Report**
 - D. Maintenance Report**
 - E. Monthly Financials**
 - F. Personnel Report**
 - G. Grants Report**
 - H. Other**
- VII. CONSIDERATION OF CONSENT AGENDA**
 - A. 2022-2023 Board Committees**
 - B. Overnight/Out of Country Field Trip Requests**

1. **David Crockett High School**
October 20-22, 2022
NJROTC; U.S. Space & Rocket Center; Huntsville, AL
 2. **David Crockett High School**
June 2024
Grades 9-12; Jessica Gourley; Germany, Switzerland, and Austria
 3. **Gray Elementary**
May 10-12, 2023
8th Grade; Charleston, SC
 4. **Lamar Elementary**
May 10-12, 2023
7th&8th grades; Washington, D.C.
- C. Items to be declared surplus and sold on GovDeals**
- D. Purchases**
1. **Van purchases(*deferred from September 1, 2022 Board meeting*); Ford of Murfreesboro; State Contract 000075348; 2023 Ford Transit 350 Mid Roof Wagon 8 Passenger (2-one for each high school)\$48,848.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 15 passenger (1-replaces district used van) \$49,688.00; Line Item 141E 72710-729**
 2. **Purchase of a 2023 Ford-150 4X4 Truck for Transportation Department(*deferred from September 1, 2022 Board meeting*); replaces truck utilized by mechanics; Lonnie Cobb Ford(Henderson,TN); State Contract SWC209 754 37; Purchase Order 6706; \$38,253.00; Line Item 141E 72710-729**
 3. **Purchase of Ford of Murfreesboro; 2023 Ford Transit 250 High Roof Cargo (2 - Technology Dept.) \$45,200.00 ea.; State Contract 000075348; Line Item 141E 72710-729**
- E. Purchase Orders**
1. **Gordon's Food Service; Dietary Department; Jonesborough Middle School; \$125,000.00**
 2. **PO 34432; Tennessee Office Supply; SPED; System-wide; Brother Desktop Scanners; 68 total;\$13,598.64; Funded by ESSER 2.0; Line Item 71200-499(934)**
 3. **PO 34519; Frontier Health; Continued Counseling for Students; Lamar,GV,SS,FB,BC,JM; \$25,454.52; Funded by ELC Grant; Line Item 142E72130399940**
 4. **PO 6883; Raptor Technologies License Renewal; System-wide; \$19,120.00; Line Item 72250399**
 5. **PO 34531; Gallopade; TN Experience Textbooks(Social Studies); Last year of 3 year adoption; System-wide; Funded by ESSER 3.0; \$35,224.86;Line Item 937 7110-429**
 6. **PO 34508; Greentech Environmental; Transportation Dept.; 750 Mobile TypeC Buses (144 total) \$36,720.00; 750 Mobile Type A Buses (22 total) \$5,610.00; Replacement Filters (6 pk 28 total) \$336.00; Funded by ESSER 2.0; \$42,666.00 total; Line Item 142E 72710499934**

7. **PO 34565; Gov Connection, Inc.; Latitude 5420 Core 7 Laptop (15) \$19,158.75; Service (15) \$3193.20; TN ALL Corps; Omnia Partners Contract#R210402; Line Item 142E71100722930**

VIII. DISCUSSIONS/PRESENTATIONS

- A. **WCEA - Regina Hensley; Mission, Vision, and Core Values of WCEA/TEA**
- B. **Approval to hire and negotiate a contract with Lewis Group Architects for services in moving forward with athletic facilities improvements and facilities recommendations**
- C. **Consideration to accept quote from Toadvine Enterprises(Fisherville,KY) in the amount of \$11,831.00 for purchase and installation of wall pads in the auxiliary gym at Daniel Boone High; Sourewell Contract #071819-PTA; Line Item 141E-72620-499-00015.**
- D. **Approval of Transportation Support Personnel position and Job Description**
- E. **FY23 Dietary Budget Amendment #1**
- F. **Statement of Support for Public Educators of Washington County Schools**
- G. **Live Streaming of Workshops**

IX. Other

- A. **Additional Purchase Orders**
 1. **PO 34525;School Health(Rolling Meadows,IL); First Aid & Trauma Class A Kits; Medical Go Kits;(140); Funded by ELC Grant; \$28,096.60; Line Item 142E 72120735940**
 2. **PO 7049; Follett School Solutions; Library License Renewal (10/31/22-10/31/23); System-wide; \$11,791.37; Line Item 72250399**
 3. **PO 34524; Frontier Health; Behavioral Health Student Assistance Counselors; Lamar Elementary, Grandview Elementary, Sulphur Springs Elementary, Fall Branch Elementary, Boones Creek Elementary, Jonesborough Middle; Funded by ELC Grant; \$25,454.52; Line Item 142E 72130399 940**

X. ADJOURNMENT

WASHINGTON COUNTY BOARD OF EDUCATION

September 1, 2022; 5:30 PM; Central Office

Those present were Vice-Chair Mike Masters, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Chad Fleenor, Gregg Huddlestone, Vince Walters, and Annette Buchanan.

I. CALL TO ORDER

Mr. Masters called the meeting to order. Mr. Walters offered a prayer. Mr. Riddle led the pledge to the flag.

II. REORGANIZATION OF THE BOARD

Mr. Masters opened the floor for nominations for Chairman. Mr. Fleenor nominated Mike Masters for Chairman. Mr. Riddle seconded the motion. Mr. Ervin moved nominations cease. Hammond – yes; Riddle – yes; Dellinger – yes; Fleenor – yes; Walters – yes; Ervin – yes; Huddlestone – yes; Buchanan – yes; Masters – yes.

Ms. Dellinger nominated Ms. Buchanan for Vice-Chair. Mr. Huddlestone seconded the motion. Mr. Fleenor nominated Mr. Riddle for Vice-Chair. The motion died for lack of a second.

Ms. Buchanan was elected Vice-Chair on roll call vote: Hammond – yes; Riddle – yes; Dellinger – yes; Fleenor – yes; Walters – yes; Ervin – yes; Huddlestone – yes; Buchanan – yes; Masters – yes.

Mr. Riddle nominated Jennifer Moore for Clerk. Mr. Fleenor seconded the motion. Mrs. Moore was elected on roll call vote: Hammond – yes; Riddle – yes; Dellinger – yes; Fleenor – yes; Walters – yes; Ervin – yes; Huddlestone – yes; Buchanan – yes; Masters – yes.

Mr. Hammond nominated Superintendent Jerry Boyd for Parliamentarian. Mr. Fleenor seconded the motion. Mr. Boyd was elected on roll call vote: Hammond – yes; Riddle – yes; Dellinger – yes; Fleenor – yes; Walters – yes; Ervin – yes; Huddlestone – yes; Buchanan – yes; Masters – yes.

Mr. Fleenor nominated Ms. Buchanan as FRN representative. Mr. Riddle seconded the motion. Ms. Buchanan was elected on roll call vote: Hammond – yes; Riddle – yes; Dellinger – yes; Fleenor – yes; Walters – yes; Ervin – yes; Huddlestone – yes; Buchanan – yes; Masters – yes.

Ms. Dellinger nominated Mr. Hammond as TLN representative. Ms. Buchanan seconded the motion. Mr. Hammond was elected on roll call vote: Hammond – yes; Riddle – yes; Dellinger – yes; Fleenor – yes; Walters – yes; Ervin – yes; Huddlestone – yes; Buchanan – yes; Masters – yes.

Superintendent recognized and officially welcomed students Elijah Gouge (DBHS), Elizabeth Gray (DBHS), Caleb Corso (DCHS) as the student board members for school year 2022-2023.

III. Recognition of 2021 Washington County Schools Retirees

Superintendent Boyd presented each retiree with a token of appreciation for their service to Washington County Schools.

A. Boones Creek Elementary Students

Principal Jordan Hughes introduced teacher Jennifer Johnson. Mrs. Johnson and students read aloud pages from the book the class published last school year. Each student created a page in the book on an inventor.

IV. Athletic Facilities Study Report - Lewis Group Architects

Paul McCall, Brian Bell, and Todd Brang presented the facilities study report completed on the athletic facilities at Daniel Boone and David Crockett High Schools. The concept included stadium replacements and reconfiguration of the athletic grounds.

V. CONSIDERATION OF MEETING AGENDA

Chad Fleenor moved to amend the agenda with "Transfer of the old Boones Creek Elementary property to Washington County," and to move item IX.G. 1. Policy 4.210 Credit Recovery (2nd reading) to Discussions/Presentations. David Hammond seconded the motion which carried on roll call vote:

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

David Hammond moved for approval of the meeting agenda, as amended, "Transfer of the old Boones Creek Elementary property to Washington County," and to move item IX.G. 1. Policy 4.210 Credit Recovery (2nd reading) to Discussions/Presentations. Chad Fleenor seconded the motion which carried on roll call vote:

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

VI. APPROVAL OF MEETING MINUTES

A. August 2, 2022

B. August 24, 2022 (Workshop)

Annette Buchanan moved for approval of the meeting minutes, as presented. Chad Fleenor seconded the motion which carried on roll call vote:

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

VII. ANNOUNCEMENTS

A.

September 6, 2022

Labor Day (No School/District Offices Closed)

B.

County Commission Budget Committee

September 14, 2022; 9:00 a.m.

C.

TDOE Superintendent Study Council/TOSS Fall Conference

September 18-21, 2022

Gatlinburg, TN

D. September 20, 2022; 5:00 p.m.; Workshop

Request to change the date to September 22, 2022 5:00 p.m.

Gregg Huddleston made a motion to move the September 20th workshop to September 22, 2022; 5:00 p.m. David Hammond seconded the motion, which carried on roll call vote:

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

E.

September 26, 2022

TSBA Fall District Meeting; Tennessee Middle School

F.
September 26, 2022; 6:00 p.m.
County Commission Meeting

G.
September 29, 2022
Board Meeting (week early due to Fall Break)

Chad Fleenor made a motion to move the September 29th meeting to September 28, 2022. Gregg Huddlestone seconded the motion, which carried on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: no
- Annette Buchanan: no
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

H. October 25, 2022; 5:00 p.m. - Workshop
Request to change the date to October 26, 2022; 5:00 p.m.
(This change is requested due to TSBA New Board Member Orientation)

Chad Fleenor made a motion to move the October 25th workshop to October 26, 2022; 5:00 p.m. Whitney Riddle seconded the motion, which carried on roll call vote:

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

I. 2022 School Visits

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

J. Washington County Schools High School Graduation Ceremony Date:

ETSU Mini-Dome; Saturday, May 20, 2023

DBHS - 9:00 AM

DCHS - 1:00 PM

VIII. SUPERINTENDENT'S REPORT

B. TVAAS Report

C. Beginning of School Year Report & Enrollment Update

D. Field Trips Report

E. Maintenance Report

F. Financials

G. Personnel Report

H. Grants Report

I. Other

IX. CONSIDERATION OF CONSENT AGENDA

Keith Ervin moved to remove items that request spending funds from the consent agenda. Gregg Huddlestone seconded the motion, which failed on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: no
- Whitney Riddle: no
- Vince Walters: no
- Keith Ervin: yes
- Annette Buchanan: no
- Mary Beth Dellinger: no
- Chad Fleenor: no
- David Hammond: no

Gregg Huddlestone moved to remove Family Life Curriculum from the consent agenda. Mary Beth Dellinger seconded the motion, which failed on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: no
- Whitney Riddle: no
- Vince Walters: yes
- Keith Ervin: no
- Annette Buchanan: no
- Mary Beth Dellinger: yes
- Chad Fleenor: no
- David Hammond: no

Vince Walters moved for approval of the consent agenda, as presented. Mike Masters seconded the motion, which carried on roll call vote:

- Gregg Huddlestone: no
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: no
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

A. Administrative Report (annual agenda item)

B. Approval of Family Life Curriculum

C. Approval of Overnight Field Trips

**1. Daniel Boone High
History Department
October 10-12, 2022
Richmond, VA; Williamsburg, VA; Appomattox, VA**

**2. Daniel Boone High
FFA
FFA Trips for 2022-2023 School Year**

**3. David Crockett High
FFA
National FFA Convention; Indianapolis, IN
October 26-29, 2022**

**4. Fall Branch Elementary
7th & 8th Grades; End of School Year Trip
May 9-12, 2023
Washington DC**

D. Agreements

- 1. Phase 2 of Washington County Schools copier lease consolidation with RJ Young**
- 2. Purchasing Cooperatives Memberships**

E. Approval of the ESSER 3.0 Public Plan for Remaining Funds Addendum and all subsequent amendments

F. Approval of the ESSER Safe Return to In-person Instruction & Continuity of Services Plan Addendum and all subsequent amendments

H. Purchases/Payments

1. Purchase Orders

- 1. PO 6760 Blackboard Renewal; System-wide; \$17,216.16; Line Item 72250399**
- 2. PO 6701 Brooks Collision Center; Repairs to damaged school buses; Sole Source/Parts&Labor Availability/Insurance Company Vendor; \$19,838.60; Line Item 72710453**
- 3. PO 6656; PowerSchool Maintenance & Support 9/30/22-9/29/23; System-wide; \$51,013.65; Line Item 72250399**
- 4. PO 6741 TN History for Kids Books; 3-5 grades system-wide; \$10,775.00; Line Item 71100-399**
- 5. PO 6824 3Dologie; S5 ProBundle Filaments; Daniel Boone High CTE; \$11,549.25; Line Item 71300-730**
- 6. PO 6878 Tyler Technologies; System-wide; Renewal for Versatrans software maintenance & support; \$51,740.57; Line item 72250399**

2. Approval of the NETCO Payments Schedule, as presented, for the School Nutrition Department

I. Request to release bids to resurface the track at West View Elementary

J. Surplus Items

1. Items to be declared as surplus

2. Request to sell three mini-buses (out of service) to Washington County Sheriff's Department

X. DISCUSSIONS/PRESENTATIONS

A. Approval to adjust substitute teacher pay(daily rate), as presented: Non-certified \$85.00; valid certified educator \$110.00; Washington County retired educator \$125.00

Mary Beth Dellinger moved to to adjust substitute teacher pay (daily rate), as presented: Non-certified \$85.00; valid certified educator \$110.00; Washington County retired educator \$125.00. Chad Fleenor seconded the motion, which carried on roll call vote:

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

B. Approval to proceed with van purchases, as presented; Ford of Murfreesboro; State Contract 000075348; 2023 Ford Transit 250 High Roof Cargo (2 - Maintenance Dept.) \$45,200.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 8 Passenger (2-one for each high school)\$48,848.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 15 passenger (1-replaces district used van) \$49,688.00; Line Item 141E 72710-729

Chad Fleenor moved to defer to workshop. Whitney Riddle seconded the motion, which carried on roll call vote:

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

C. Approval of quote from Southeast Direct Flooring (Jonesborough,TN) for carpet replacement in Sulphur Springs Elementary Library & Office; \$17,673.50; Line Item 141E 72620-335

Annette Buchanan moved to approve the quote from Southeast Direct Flooring (Jonesborough,TN) for carpet replacement in Sulphur Springs Elementary Library & Office; \$17,673.50; Line Item 141E 72620-335. Whitney Riddle seconded the motion, which carried on roll call vote:

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

D. Approval to purchase a 2023 Ford-150 4X4 Truck(for Transportation Department; replaces truck utilized by mechanics); Lonnie Cobb Ford(Henderson,TN); State Contract SWC209 754 37; Purchase Order 6706; \$38,253.00; Line Item 141E 72710-729

Annette Buchanan moved to defer to workshop. Chad Fleenor seconded the motion, which carried on roll call vote:

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

E. Approval of job description for Bus Assistants (SPED)

Whitney Riddle moved for approval of the job description for Bus Assistants (SPED), as presented. Vince Walters seconded the motion, which carried on roll call vote:

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

F. Cars for Driver's Education Program; Line Item 141E 72710-330

Whitney Riddle moved to purchase the existing two (newest) driver's education cars; sell the two oldest cars; and lease the 2 Toyota (Camry's). Chad Fleenor seconded the motion, which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: no
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

G. Consider approval of the Frontline Professional Learning Management module upgrade of existing service provided by Frontline Education (Malvern, PA) through a four (4) year agreement with a year one cost of \$30,812.78 to be paid from line item 141E 71100-399.

Mary Beth Dellinger moved for approval of the Frontline Professional Learning Management module upgrade of existing service provided by Frontline Education (Malvern, PA) through a four (4) year agreement with a year one cost of \$30,812.78 to be paid from line item 141E 71100-399. Annette Buchanan seconded the motion, which carried on roll call vote:

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

H. Transfer of the old Boones Creek Elementary School property to Washington County.

Chad Fleenor moved to transfer the old Boones Creek Elementary School property located at 348 Christian Church Road to Washington County pursuant to Tenn. Code Ann. 49-6-2006(d). David Hammond seconded the motion, which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes

- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

I. Policy Review

1. 4.210 Credit Recovery (2nd reading)

Chad Fleenor moved for approval of policy 4.210 credit recovery on 2nd reading. Whitney Riddle seconded the motion, which carried on roll call vote:

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

J. WCEA-Regina Hensley; Welcome & Congratulations to new Board Members and re-elected Board Members

XI. ADJOURNMENT

WASHINGTON COUNTY BOARD OF EDUCATION Workshop

September 22, 2022;5:00 PM; Central Office

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, and Superintendent Jerry Boyd.

I. Call to Order

II. Academics

Mr. Boyd said he will be providing a data report at the September 28 meeting. Mr. Ervin asked if there were any challenges to discuss. Mr. Boyd said one is students that are below grade level. Mr. Ervin asked if there was a plan to help address the concerned areas. Mr. Boyd answered staying in line with the Board's Strategic Plan – and a lot of that consists of improving student achievement, providing teacher supports and training.

III. Business/Finance

Chief Finance Officer Brad Hale was not present. Superintendent Boyd presented a summary for the month's financials.

Revenue and Expense Summaries for August 2022 for the 141, 142, & 143 Funds.

Revenues-141 Fund

☐ Revenue for August 2022 was \$5,910,724 which is nearly identical in dollar amount than August 2021. Sales Tax continues to experience strong growth with over \$200,000 more in collections than August 2021. However, with the timing of some other reimbursements the revenue was just over \$33,000 less than last August.

Expenses-141 Fund

☐ Expenses for August 2022 came in at \$1,800,716.34 which is one of our lowest expense months of the year, mainly due to Certified Staff payroll for August being booked on the June 2022 financial due to deferred payroll. This is an \$86,254.98 increase from August 2022 which is mostly due to the increase in payroll expense due to system pay raises for FY23.

142-Federal Fund

☐ Majority of the Federal Funds payroll will start up on the September 2022 reports. The expenses incurred this month were largely licensing, certifications, and professional development activities.

143-Dietary Fund

☐ Dietary experienced a decline in fund balance of just over \$340,000. This is largely due to the lawsuit involving reimbursement with certain states and the Biden Administration. However, we are starting to see some reimbursements come in for the month of September. Also, August is typically a month with the Dietary fund balance does decrease as the school year is just getting started and lower volume as compared to other months.

☐ However, the Dietary Fund balance off the Trustee's Report is still at over \$2.7 million.

A. Purchase Orders

- 1. Gordon's Food Service; Dietary Department; Jonesborough Middle School; \$125,000.00**
- 2. PO 34432; Tennessee Office Supply; SPED; System-wide; Brother Desktop Scanners; 68 total;\$13,598.64; Funded by ESSER 2.0; Line Item 71200-499(934)**
- 3. PO 34519; Frontier Health; Continued Counseling for Students; Lamar,GV,SS,FB,BC,JM; \$25,454.52; Funded by ELC Grant; Line Item 142E72130399940**
- 4. PO 6883; Raptor Technologies License Renewal; System-wide; \$19,120.00; Line Item 72250399**
- 5. PO 34531; Gallopade; TN Experience Textbooks(Social Studies); Last year of 3 year adoption; System-wide; Funded by ESSER 3.0; \$35,224.86;Line Item 937 7110-429**
- 6. PO 34508; Greentech Environmental; Transportation Dept.; 750 Mobile TypeC Buses (144 total) \$36,720.00; 750 Mobile Type A Buses (22 total) \$5,610.00; Replacement Filters (6 pk 28 total) \$336.00; Funded by ESSER 2.0; \$42,666.00 total; Line Item 142E 72710499934**

IV. Operations

A. Items to be declared surplus and sold on GovDeals

B. Discussion of van purchases(*deferred from September 1, 2022 Board meeting*); Ford of Murfreesboro; State Contract 000075348; 2023 Ford Transit 250 High Roof Cargo (2 - Maintenance Dept.) \$45,200.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 8 Passenger (2-one for each high school)\$48,848.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 15 passenger (1-replaces district used van) \$49,688.00; Line Item 141E 72710-729

C. Discussion of a 2023 Ford-150 4X4 Truck for Transportation Department(*deferred from September 1, 2022 Board meeting*); replaces truck utilized by mechanics; Lonnie Cobb Ford(Henderson,TN); State Contract SWC209 754 37; Purchase Order 6706; \$38,253.00; Line Item 141E 72710-729

D. Transportation Department Review

Mr. Boyd recapped a study had been performed of the Transportation Department by Kim Bradford, a retired Transportation Supervisor in Putman County. He said recommendations from the review included concerns of state required compliance reports and lack of a dispatcher located at the bus garage. The Board agreed in needing to address the concerns.

Consideration of a Transportation Department Support position for overseeing filing of state reports and serve as a dispatcher will be an agenda item for the Board meeting on September 28th.

E. Athletics Facilities Study

Mr. Masters shared the idea to hold a mini-retreat during the TSBA Annual Conference in November to discuss further the athletic and facilities study, especially focusing on the safety recommendations.

To get the process started in developing the scopes of work from both studies, the Board will consider the hiring of Lewis Group Architects at the September 28th Board meeting.

F. Facilities Study recommendations

G. Discussion of school buses

Mr. Boyd updated the Board that communication had been sent from Attorney Bennett to the bus company regarding the six, most recently purchased, buses that have experienced engine malfunctions.

H. Update on Boones Creek Elementary Floor

Mr. Boyd provided a status regarding the repair of the floor damaged by a moisture issue. Most of the repair will continue to happen when school is not in session.

I. Facilities Updates

1. Re-bids will be released 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)

2. Monthly Update Report

September 2022

- Basketball goals are in place at BCE. We will place lines as soon as possible.
- An area has been designated for an outdoor basketball court at Gray.
- Bollards are in place and electrical should be complete this week at DBHS propane fuel station.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. Preliminary work and electrical upgrades to take place over fall break.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. Gym units will be flushed and serviced over fall break.
DBHS: Contractor waiting on cafeteria and gym units.. Installation should be on 18th.
- A representative from the Lewis group has been to DCHS to start design work for installation of new gas ranges for culinary arts.
- J.L. Jacobs and Associates have made a visit to West View to look at structural issues. They will develop a schedule of fees for approval.
- Tysinger Hampton & Partners has been to the Maintenance and Transportation departments to evaluate the parking lot and adjacent driveway. They will be submitting a schedule of fees for approval.

- Stansell Electric has mobilized to DCHS for Musco light installation. It has been impressed upon them the importance of this being completed by the 28th.
Submitted by Phillip Patrick, Maintenance Supervisor.

V. Student Supports

VI. Items for discussion requested by Board Members

A. Age Appropriate Materials Act

Superintendent Boyd reviewed the legislation requiring libraries to maintain a list of materials for public view.

B. Educator support proposal

Mr. Huddlestone suggested a resolution stating the Board's support of all educators in Washington County Schools.

C. Entrance procedures for parents/visitors to the schools

Mr. Huddlestone asked the procedure for guests entering school buildings. Mr. Boyd and Board members explained the process.

C. Third Grade retention legislation

Mr. Boyd said he had uploaded the legislation relating to the third grade retention along with information disseminated from the State Department on third grade acceleration. Also included was a tool kit the system uses to navigate through the process.

Ms. Dellinger asked if the topic would arise again in the next legislative session. Mr. Boyd anticipates yes, it will. The Board agreed to establish a meeting with local representatives before December.

D. Times slot for people wishing to address the Board

Mr. Huddlestone expressed his view that WCEA should be listed earlier on the meeting agenda and not have to sit for the duration of the meeting to speak at the end. He suggested to revisit their placement on the agenda.

Chairman Masters said WCEA placement is based upon their topic. He continued their topics have been broad and that is the best place on the agenda – new business.

VII. 2022-2023 Board Committees

The Board received the 2022-2023 committee assignments.

VIII. Superintendent

A. Minutes - September 1, 2022

IX. Upcoming Events

TSBA Annual Convention Schedule (November 10-13, 2022)

Board Retreat (November 11, 2022; 3:00 p.m.)

X. Adjournment

2022 School Visits

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

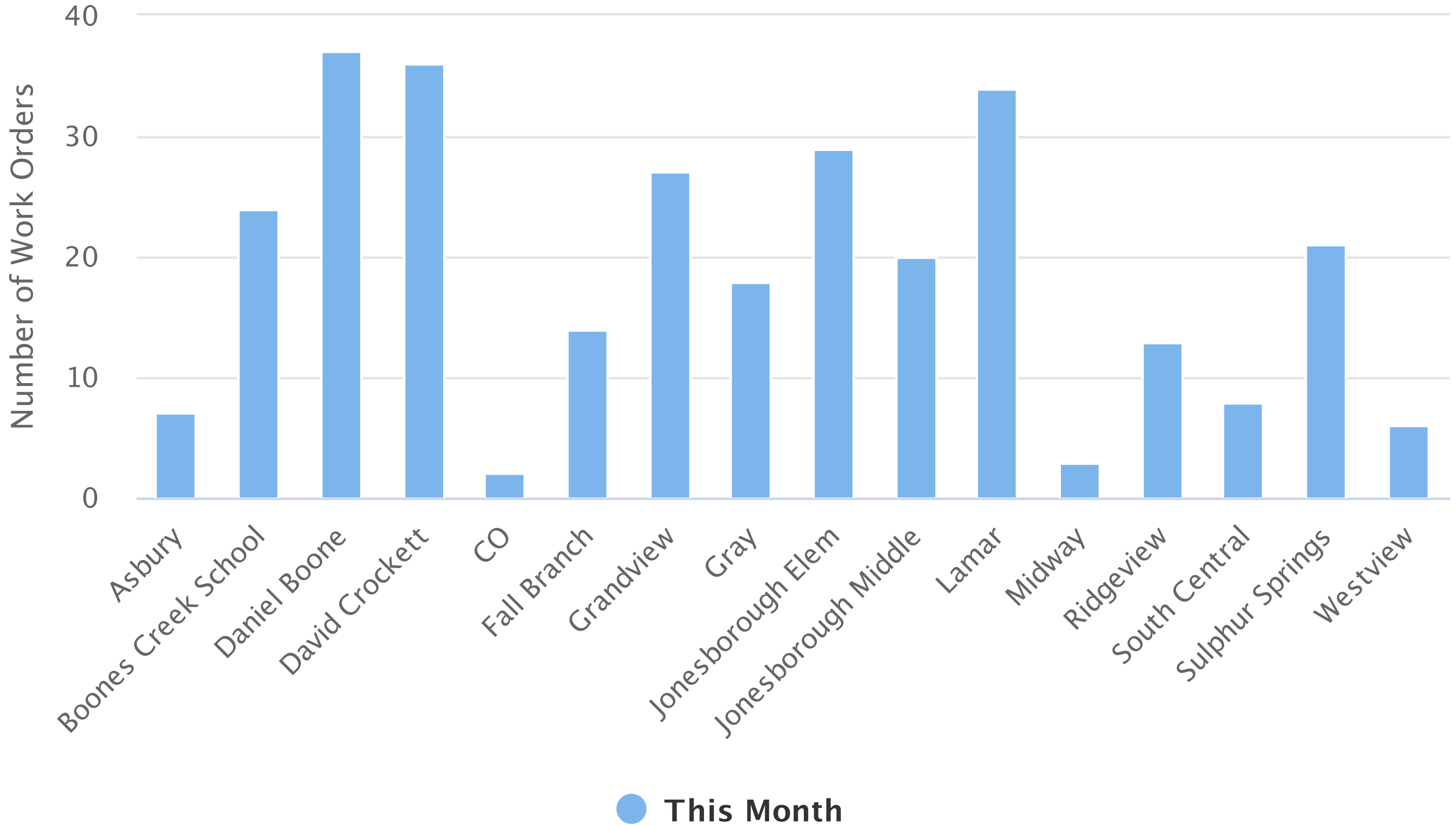
School	-2	-1	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Boones Creek Elementary School	4	23	83	105	80	106	85	80	75	82	73					796
Daniel Boone High School												303	294	309	311	1217
David Crockett High School												307	311	314	252	1184
Fall Branch Elementary School		1	28	24	44	27	27	28	34	25	28					266
Gray Elementary School		20	50	56	56	64	52	52	57	46	71					524
Grandview Elementary School	9	42	81	51	71	66	53	72	72	72	64					653
Jonesborough Elementary School			97	101	101	89	99									487
Jonesborough Middle School								96	102	107	109					414
Lamar Elementary School		21	53	54	36	39	45	40	40	46	49					423
Ridgeview Elementary School	15	31	93	79	86	66	91	104	86	96	74					821
South Central Elementary School			17	28	18	20	9	15	18	30	22					177
Sulphur Springs Elementary School			40	42	35	54	41	36	38	45	43					374
University School			18	20	22	20	25	47	51	53	52	75	68	71	75	597
West View Elementary School		1	35	30	32	36	28	39	35	36	42					314
Tennessee Virtual Learning Academy										9	2	3	16	15	20	65
Total	28	139	595	590	581	587	555	609	608	647	629	688	689	709	658	8312

School	Date	Grade Level	Location
Boones Creek	9/28/2022	2nd Grade	Appalachian Fairgrounds, Gray
Boones Creek	10/18/2022	Pre K	Stickley Farms, Bluff City
Boones Creek	10/19/2022	K-8th	Fundraiser Celebration, outside BCE
Boones Creek	11/4/2022	Kindergarten	NPAC Performing Arts Center, Greeneville
Gray	9/27/2022	Kindergarten	Appalachian Fairgrounds, Gray
Gray	9/30/2022	8th Grade	Dairy Queen EPIC AWARD
Gray	10/18/2022	Pre-K	Stickley Farms, Bluff City
Gray	10/24/2022	5th-8th	Stickley Farms, Bluff City
Grandview	09/27/2022	Kindergarten	Appalachian Fairgrounds, Gray
Grandview	10/12/2022	8th Grade	Fit 4 Life Farm
Grandview	10/14/2022	7th Grade	Fit 4 Life Farm
Grandview	10/18/2022	Pre K (Wilson)	Stickley Farms, Bluff City
Grandview	10/18/2022	Pre K (Baker)	Stickley Farms, Bluff City
Grandview	11/04/2022	1st Grade	NPAC Performing Arts Center, Greenville
Jones. Elem	09/28/2022	2nd Grade	Appalachian Fairgrounds
Jones. Elem	09/30/2022	3rd Grade	Brights Zoo
Jones. Elem	10/31/2022	Kindergarten	Stickley Farm, Bluff City
Jones. Middle	09/29/2022	8th Grade	Wonder Works, Pigeon Forge
Lamar	09/22/2022	5th Grade	Iris Glen Environmental Center
Lamar	09/27/2022	Kindergarten	Appalachian Fairgrounds, Gray

Lamar	10/18/2022	Pre-K	Stickley Farms, Bluff City
Lamar	11/18/2022	7th & 8th	Paramount Theater (Center for the Arts)
Ridgeview	10/19/2022	6th Grade	Bays Mountain Park, Kingsport
Ridgeview	10/19/2022	8th Grade	Barter Theatre
Ridgeview	10/20/2022	4th Grade	Barter Theatre, Mellow Mushroom, Abingdon
Ridgeview	10/20/2022	Kindergarten	Stickley Farms, Bluff City
Ridgeview	12/15/2022	7th Grade	Barter Theatre, Chick Fil A, Abingdon
Sulphur Springs	10/26/2022	4th Grade	Eastman Employee Center
South Central	09/28/2022	2nd Grade	Willow Springs Park, Gray Fairgrounds
West View	09/30/2022	1st Grade	ETSU Sherrod Library
Daniel Boone	09/16/2022	11-12th Grades	Crockett Birthplace, Steele Park, Boone Dam
Daniel Boone	10/15/2022	9-12th Grade Key Club	Dollywood, Sevierville
Daniel Boone	09/10-11/2022	9-12th Fishing Club	Watts Bar State Qualifier
Daniel Boone	09/16-17/2022	9-12th Fishing Club	Cherokee Beast of the East
Daniel Boone	09/23/2022	10-12th Student Council	Ridgeview Elementary Color-Thon
Daniel Boone	10/7-8/2022	9-12th Fishing Club	Norris Lake PBS Series
Daniel Boone	10/14/2022	9-12th FTA	ETSU
Daniel Boone	10/21/2022	11-12 CTE	Northeast State Career Day
Daniel Boone	10/21-22/2022	9-12th Fishing Club	Douglas Lake Beast of the East
Daniel Boone	11/11-12/2022	9-12th Fishing Club	Cherokee Lake BPS Series
Daniel Boone	11/14/2022	10-12th Creative Writing	Barter Theatre, Abingdon

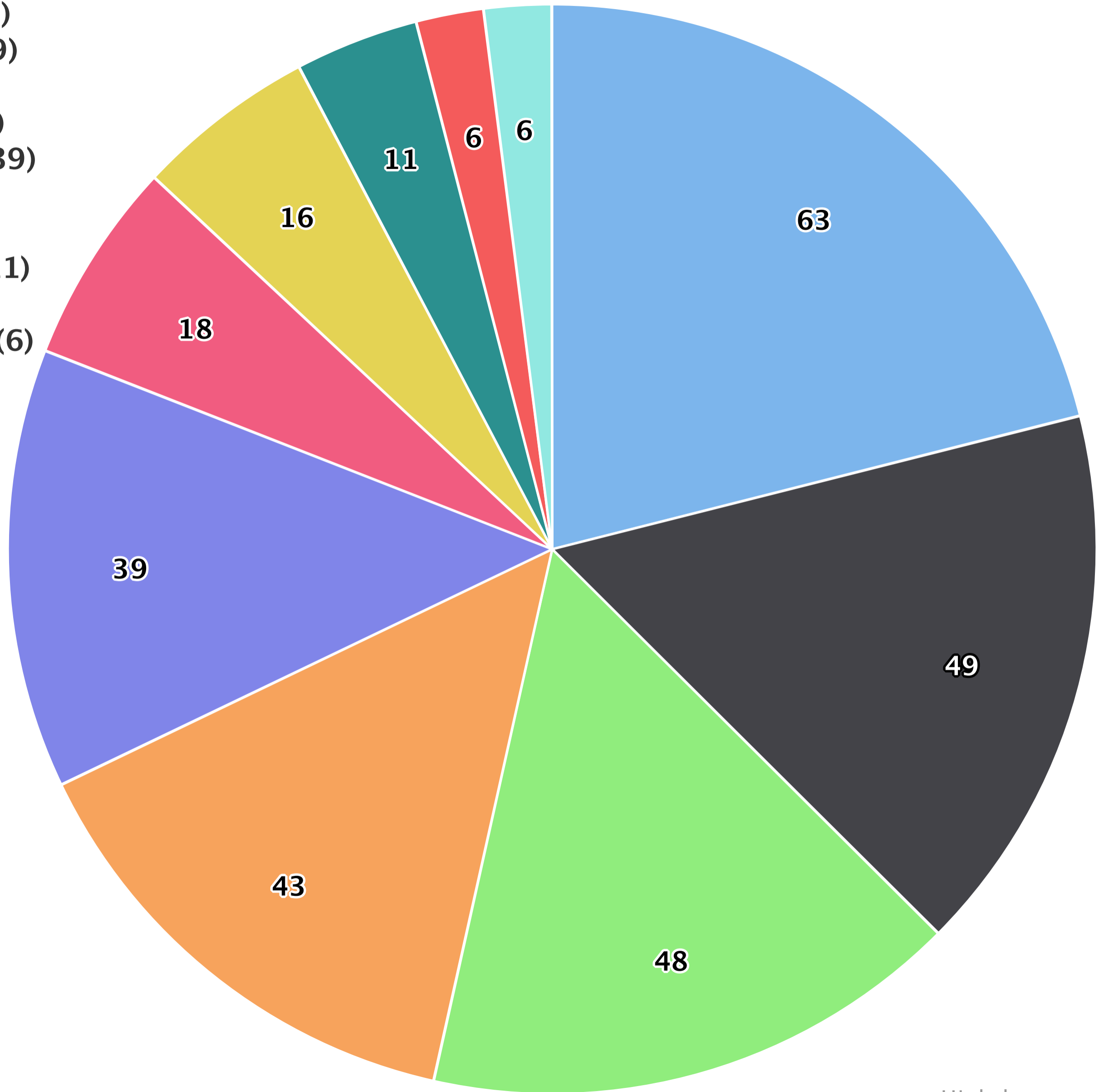
Daniel Boone	03/10-11/2023	9-12th Fishing Club	Loudon/Tellico BPS Series
Daniel Boone	04/14-15/2023	9-12th Fishing Club	Watts Bar BPS Series
Daniel Boone	05/19-20/2023	9-12th Fishing Club	Douglas Lake BPS State Championship
David Crockett	09/22/2022	10th Grade	NESTCS Gray
David Crockett	12/06/2022	11-12th Social Studies	ETSU Martin Center

Work Orders By Location



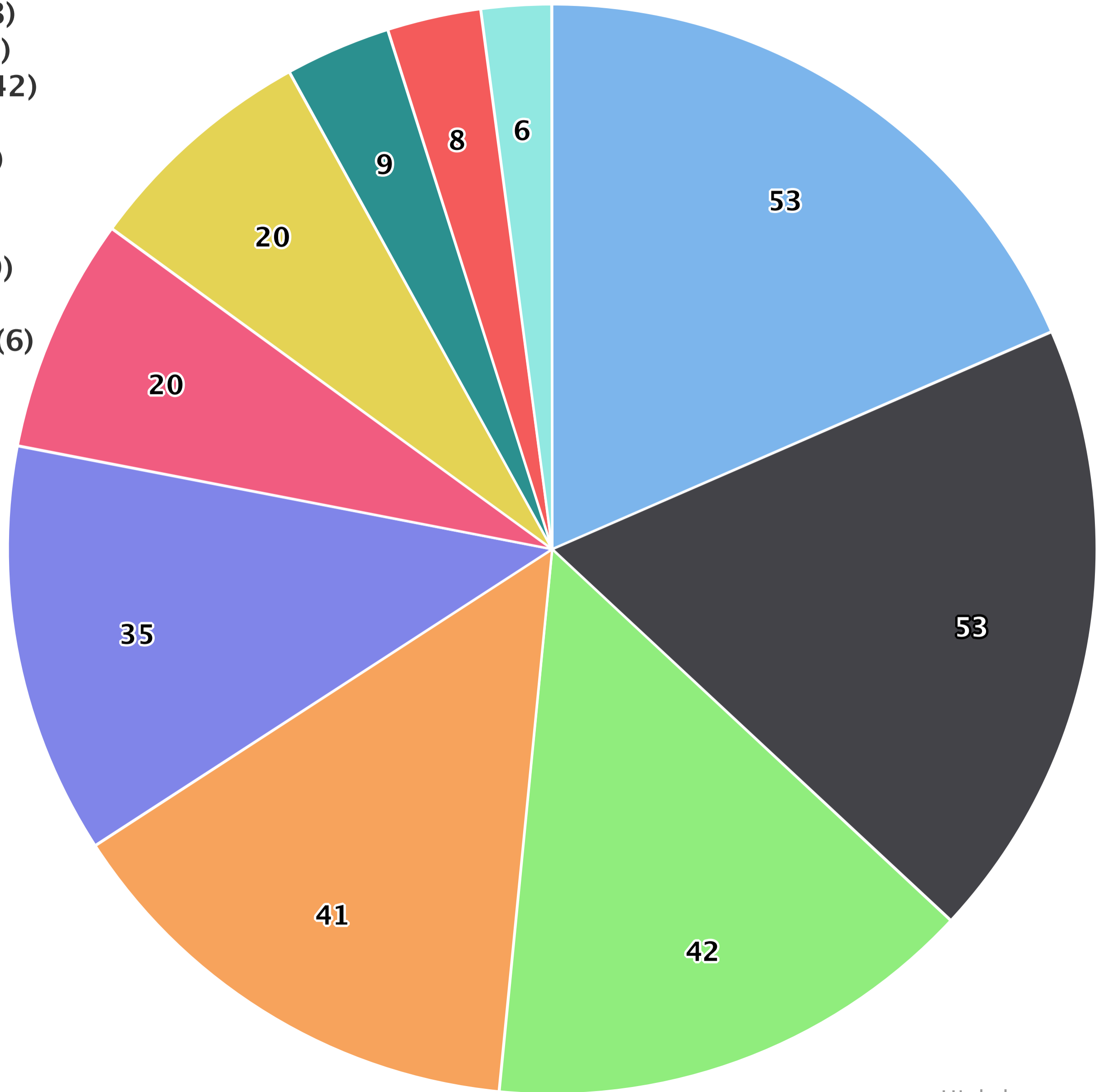
Service Categories

- Plumbing (63)
- Carpentry (49)
- Heat/Air (48)
- Electrical (43)
- Door Locks (39)
- Grounds (18)
- Supplies (16)
- Roof Leaks (11)
- Custodial (6)
- Pest Control (6)

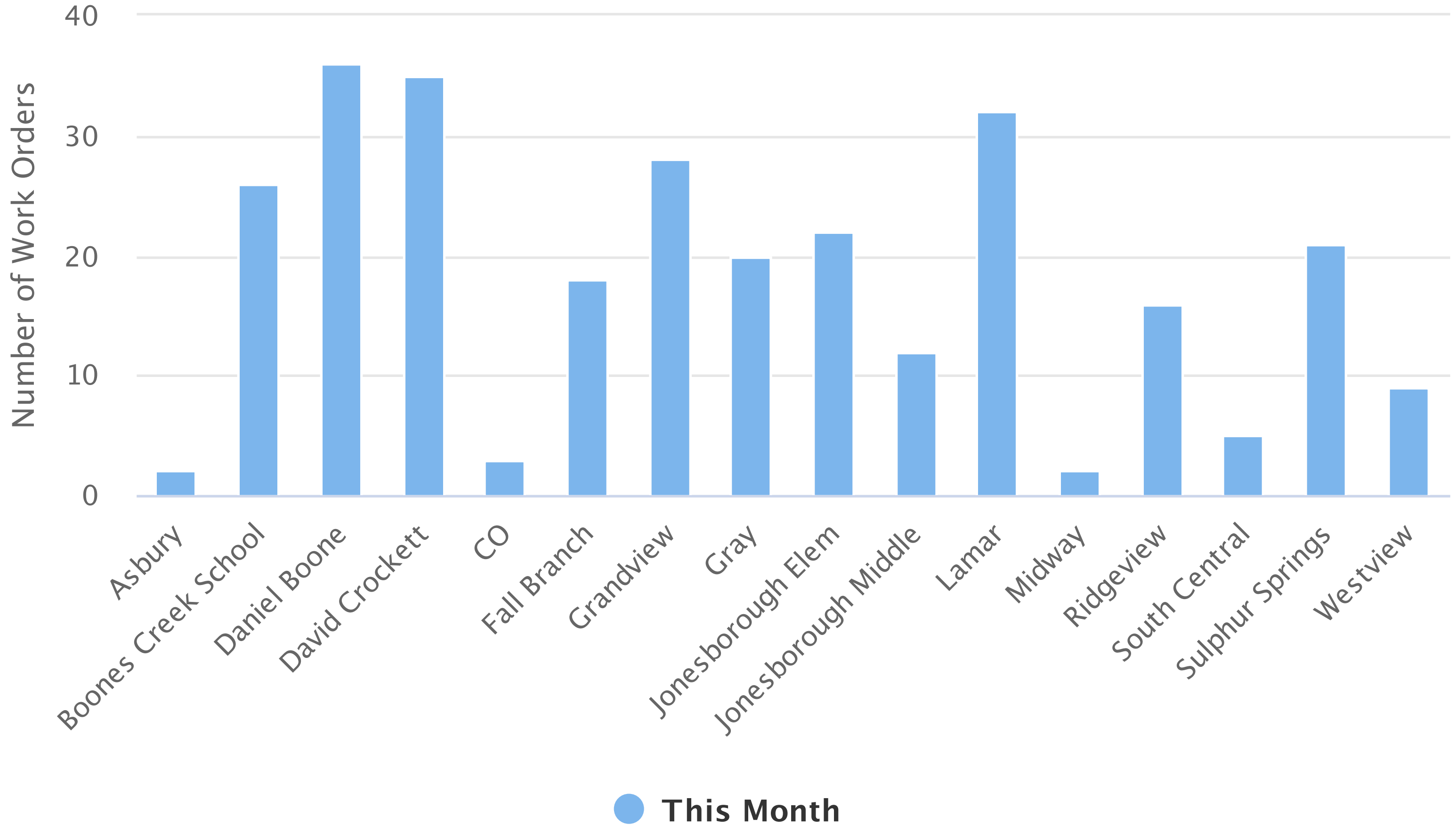


Service Categories

- Carpentry (53)
- Plumbing (53)
- Door Locks (42)
- Heat/Air (41)
- Electrical (35)
- Grounds (20)
- Supplies (20)
- Roof Leaks (9)
- Custodial (8)
- Pest Control (6)



Work Orders By Location



Intent to Apply/Research		Grants Writer/Manager's Report October 2022							
School Violence Provention Program (COPS) U.S. Dept. of Justice	To assist Operations Department in supporting more school bus radios and proximity access card reader and software			submitted application	working with Operations Department				
Looking for funding	Play ground equipment	potential match grant opportunity being investigated			working with Operations Department				
EPA: Clean School Bus Program	Applied for funding towards 3 electric buses, a rebate program that is run like a lottery.			submitted application	working with Operations Department				
Safe Schools Grant	Entitlement Grant in ePlan for school safety	Due September 30th	working with Operations Department						
Resilient School Communities Grant	Working with CSH in the Student Supports Department	Submitted	Mental Health Support						
STEM Classroom Grant	assisting teacher and principal with project ideas		Grants due Oct.						
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 NOV.				
CTE/STEM M.S. Start-Up and SBE grant	Intent to apply								
Grants Awarded									
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	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	
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.		
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 Attendance Director in the Student Supports department	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		
TSIN STEM Designation application process with 2 elementary schools that will serve as the pilot	Sulphur Springs	West View	Schools must reapply for year 2 to be qualified for STEM Designation title	Schools have submitted Year 2 application.				
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			



Mr. Jerry S. Boyd
Superintendent

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

2022-2023 Committees

Collaborative Conferencing (TCA; WCBOE Policy; MOU)

Cindy Percell, HR Director -- Chair
Brad Hale, Chief Finance Officer
Jerry Whitaker, Deputy Chief Finance Officer
Dr. Mindy Myers, Chief Student Supports Officer
Dr. Jarrod Adams, Chief Operations Officer
Mark Merriman *K-8 Principal*
Tim Campbell *9-12 Principal*

Sick Leave Bank (TCA; WCBOE Policy)

Jerry Boyd, Superintendent -- Chair
Mary Beth Dellinger
Chad Fleenor
Regina France
Danielle Mitchell

Special Projects (WCBOE Policy)

Dr. Jarrod Adams, Chief Operations Officer
Phillip Patrick, Maintenance Supervisor
Jamie Gray, *High School Principal*
Lori Jenkins, *Elementary Assistant Principal*
Tonya Poteet *Current High School Teacher of the Year*
Emily Darnell *Current Middle School Teacher of the Year*
Niki Combs *Current Elementary Teacher of the Year*
Principal of the Affected School

Board of Directors

Annette Buchanan
Mary Beth Dellinger
Keith Ervin

Chad Fleenor
David Hammond
Gregg Huddlestone

Mike Masters
Whitney Riddle
Vince Walters



Mr. Jerry S. Boyd
Superintendent

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

Inservice (required my MOU; Article VII, Sections 1-2, p. 8) (10 members)

Cindy Hayes, Chief Academic Officer, Chair
Dr. Mindy Myers, Chief Student Support Officer
Crystal Fink, Career Technical Education Director
Jerry Whitaker, Deputy Chief Finance Officer
Dr. Robin Street (WVES), Elementary Principal
Warren Lewis (DBHS), High School Assistant Principal
Marcia Jennings (SSES), K-4 Classroom Teacher*
Jeff Gray (RVES), 6-8 Classroom Teacher*
Julie Rastall (DCHS), 9-12 Classroom Teacher*

**A minimum of two classroom teachers must be active WCEA members; 50% of members shall be professional, full-time employees.*

Curriculum (required my MOU; Article VII, Sections 1-2, p. 8) (10 members)

*Danielle Mitchell (GV), K-4 Classroom Teacher**
*Mike Wilson (BCES), 6-8 Classroom Teacher**
*Doug Harris (DCHS), 9-12 Classroom Teacher**
*Kelli Hauldren (DBHS), CTE Classroom Teacher**
*Amber Pugh (FBES), K-12 Related Arts Teacher**
Cindy Hayes, Chief Academic Officer, Chair
Dr. Mindy Myers, Chief Student Supports Officer
Crystal Fink, Career Technical Education Director
Melinda Carr K-5 ELA, District-wide Instructional Specialist/Coach

**A minimum of two classroom teachers must be active WCEA members; 50% of members shall be professional, full-time employees.*

Calendar* (required my MOU; Article VII, Sections 1-2, p. 8) (16 members)

Annette Buchanan, Board Member (District 1)
Whiney Riddle, Board Member (District 2)
David Hammond, Board Member (District 3)
Amanda Culbertson, Parent (District 1, Lamar PTA VP)
Kathy Stevens Parent (District 2; JES, PTA President)
Freida Deadrick, Parent (District 3; DBHS)
Elijah Gouge, Student Board Member (DBHS)
Raven Dixon, Student Board Member (DCHS)
Matt Combs (JES), Elementary Principal

Board of Directors

Annette Buchanan
Mary Beth Dellinger
Keith Ervin

Chad Fleenor
David Hammond
Gregg Huddleston

Mike Masters
Whitney Riddle
Vince Walters



WASHINGTON COUNTY SCHOOLS

INSPIRE ★ STRIVE ★ THRIVE

Mr. Jerry S. Boyd
Superintendent

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

Tim Campbell (DBHS), High School Principal
*Dana Green (LES), K-4 Classroom Teacher**
*Marty Murr (JMS), 6-8 Classroom Teacher**
*Jody Smith (DBHS), 9-12 Classroom Teacher**

Cindy Hayes, Chief Academic Officer

Dr. Mindy Myers, Chief Student Supports Officer

**A minimum of two classroom teachers must be active WCEA members; 50% of members shall be professional, full-time employees.*

Disciplinary Hearing Authority*

Cindy Hayes, Chief Academic Officer, Chair
Dr. Mindy Myers, Chief Student Supports Officer
Crystal Fink, Career Technical Education Director
Jerry Whitaker, Deputy Chief Finance Officer
Dr. Jarrod Adams, Chief Operations Officer
Crystal Fink, Director of Career & Technical Education
Shannon Gray, Attendance Director
Sebrena St. John, Special Education Curriculum Coordinator

**per state law, Board Members may not serve on the DHA. The number of members of the DHA may not exceed the total number of Board Members*

Student Discipline Committee

Dr. Mindy Myers, Chief Student Supports Officer
Shannon Gray, Attendance Director
Tim Campbell, High School Principal
Dr. Robin Street, Elementary Principal
Amber Haney (JES), K-4 Classroom Teacher*
Jenee' Peters (GES), 6-8 Classroom Teacher*
Mark Jennings, 9-12 Classroom Teacher*

**A minimum of two classroom teachers must be active WCEA members; 50% of members shall be professional, full-time employees.*

Executive Committee

Mike Masters, WCBE Chair
Jerry S. Boyd, Superintendent

Board of Directors

Annette Buchanan
Mary Beth Dellinger
Keith Ervin

Chad Fleenor
David Hammond
Gregg Huddlestone

Mike Masters
Whitney Riddle
Vince Walters



Mr. Jerry S. Boyd
Superintendent

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

Special Question Committee

See TCA 49-5-605. This committee is to be named only when qualifying a teacher organization applying for collaborative conferencing.

Textbook Review Committee

Named when textbook reviews commence. The committee is populated by teachers upon the recommendation of the Director of Schools.

Board of Directors

Annette Buchanan
Mary Beth Dellinger
Keith Ervin

Chad Fleenor
David Hammond
Gregg Huddlestone

Mike Masters
Whitney Riddle
Vince Walters

RECEIVED
9-7-22
KR

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

School Educational **OVERNIGHT** Trip Authorization*

24 August 2022

School David Crockett High School Date of Trip 20-22 October 2022 Date of Request

Estimated Time of Departure 2:45 PM Thursday 10/20/22 and Return 3:00 PM Saturday 10/22/22

Total Time Away 2 days

Destination(include location) U.S. Space and Rocket Center, Huntsville, AL

Teacher CWO2 Clyde Shumate Class NJROTC Grade 9-12
BMC (SW) Robert Frank NJROTC 9-12

Chaperones Melissa Ley (Teacher Aide WCDE) Number of Students Involved 40

Estimated Total Miles (Both Ways) of Trip 514

Bus Driver CWO2 Clyde Shumate 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:

The Navy JROTC program is emphasizing STEM activities for cadets and this trip to the U.S. Space U.S. Space and Rocket Center, Huntsville, Alabama, is perfect for this. DCHS Cadets are scheduled for the Ultimate Field Trip (UFT) package including Davidson Center for Space Exploration: Featured Exhibition; ISS: Science on Orbit; Rocket Park; Military Park; Shuttle Park; G-Force Accelerator; Moon Shot; INTUITIVE Planetarium; tour guide; and 1 -Hour Student Lab.

Total Cost Estimate: \$5,500

Plans for meeting the costs: Cadets will pay \$100 fee from their NJROTC Booster Club accounts and the remaining costs will be from DCHS NJROTC account.

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 David

Principal's Signature

APPROVED

BY WC SUPERINTENDENT

Superintendent's Signature

8/24/22

Date

9-7-22

Date

*Refer to Board Policy 4.302

Date Approved by the Board of Education



NAVY JUNIOR RESERVE OFFICER TRAINING CORPS

DAVID CROCKETT HIGH SCHOOL
684 OLD STATE ROUTE 34
JONESBOROUGH, TN 37659
(423) 753-1165 / (423) 913-3471



Clyde H. Shumate, Ed. S.,
Chief Warrant Officer, USN (Ret.)
Senior Naval Science Instructor

"LEARN TO LEAD. CHOOSE TO SUCCEED."

Robert J. Frank Jr.
Chief Petty Officer, USN (Ret.)
Naval Science Instructor

IN REPLY REFER TO:
1533 / SNSI

From: Senior Naval Science Instructor
To: Cadets / Parents

Subj: **NJROTC ORIENTATION TRIP TO U.S. SPACE AND ROCKET CENTER**

Encl: (1) Sea Bag List and Itinerary
(2) Mars Grill Menu
(3) U.S. Space and Rocket Center Map

Trip Details

David Crockett High School NJROTC will travel to Huntsville, Alabama to visit U.S. Space and Rocket Center. The U.S. Space & Rocket Center is a Smithsonian Affiliate, the Official Visitor Center for NASA's Marshall Space Flight Center, and the home of Space Camp. They have one of the largest collections of rockets and space memorabilia on display anywhere in the world.

Schedule / Costs

We will depart David Crockett High School ROTC at 3:00 PM on Thursday (**20 October 2022**) and return on Saturday (**22 October 2022**) at around 3:00 PM. We will be staying at **Drury Inn & Suites** at the Space & Rocket Center, 93 Wynn Drive NW, Huntsville, AL 35805, P: 256-430-9888 for 2 nights. The cost for the trip will be **\$100.00** (points request authorized) which covers breakfast and evening meal on Friday. Cadets should bring money for (3) meals while traveling and any spending money for the gift shop. ***Trip fees and paperwork are due by 19 September 2022***

Notes

Cadets will be provided a sea bag list. All cadets attending this trip will have approval from their teachers for missing school on Friday 10/20. Cadets must be passing all classes and have no zero grades for uniform wear in NJROTC. Additionally, this is a school sponsored trip! No tobacco, alcohol, or drug use will be permitted. Cadets are expected to be ambassadors for the NJROTC program and your behavior will determine future success for other cadets. Chief Frank and I reserve the right to refuse cadets that do not meet the standards of dress or behavior. Any questions may be directed to Warrant Shumate: (423) 753-1165 or Chief Frank: (423) 913-3471

Clyde H. Shumate, Ed. S.,
Chief Warrant Officer, USN (Ret.)
Senior Naval Science Instructor



NAVY JUNIOR RESERVE OFFICER TRAINING CORPS
 DAVID CROCKETT HIGH SCHOOL
 684 OLD STATE ROUTE 34
 JONESBOROUGH, TN 37659
 (423) 753-1165 / (423) 913-3471



Clyde H. Shumate, Ed. S,
 Chief Warrant Officer, USN (Ret.)
 Senior Naval Science Instructor

"LEARN TO LEAD. CHOOSE TO SUCCEED."

Robert J. Frank Jr.
 Chief Petty Officer, USN (Ret.)
 Naval Science Instructor

IN REPLY REFER TO:
 1533 / SNSI

DAVID CROCKETT NJROTC FIELD TRIP

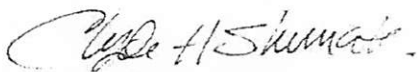
David Crockett High School NJROTC will travel to Huntsville, Alabama to visit U.S. Space and Rocket Center. The U.S. Space & Rocket Center is a Smithsonian Affiliate, the Official Visitor Center for NASA's Marshall Space Flight Center, and the home of Space Camp. They have one of the largest collections of rockets and space memorabilia on display anywhere in the world.

Cadets will miss class Friday 20 October 2022

No cadet will attend this trip that doesn't have ALL their teachers' approval.

Cadet Name: _____

	<u>Subject</u>	<u>Approval</u>	<u>Signature</u>
1 st Period Teacher:	_____	_____	_____
2 nd Period Teacher:	_____	_____	_____
3 rd Period Teacher:	_____	_____	_____
4 th Period Teacher:	_____	_____	_____
5 th Period Teacher:	_____	_____	_____


 Clyde H. Shumate, Ed. S.,
 Chief Warrant Officer, USN (Ret.)
 Senior Naval Science Instructor

Sea Bag List

1. David Crockett NJROTC Long Sleeves Yellow Shirt
2. Pair of comfortable shoes
3. 2 sets comfortable (School approved) clothing for Space Center and the trip back on Saturday
4. 3 sets minimum underclothing
5. Swim suit if you want to utilize the pool
6. PT gear if you utilize the gym at the hotel
7. 1 shaving kit (Males)
8. Bath supplies
9. Tooth brush/ tooth paste
10. DEODORANT /ANTIPERSPIRANT
11. Required/prescribed Medications including over the counter such as ibuprofen or allergy only with WCDE Medication Forms

Thursday, 20 October 2022

1500 - Travel to Huntsville, Alabama
1630 - Dinner on the road
2030 - Check in Drury Inn & Suites
2200 - TAPS All cadets in their rooms

Friday, 21 October 2022

0700 - Reveille
0800 - Breakfast provided by the Hotel
0900 - 1500 U.S. Space and Rocket Center Activities
1200 - Lunch (cadet's pay) menu enclosed
1500 - Depart U.S. Space and Rocket Center
1700 - Dinner in Huntsville; NJROTC will pay for dinner
1900 - Back at the hotel
2200 - TAPS All cadets in their rooms

Saturday, 21 October 2022

0600 - Reveille
0700 - Breakfast provided by the Hotel
0800 - Depart for DCHS
1500 - Arrive DCHS NJROTC

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

RECEIVED
9/11/2022

Jonesborough, Tennessee

School Educational OVERNIGHT Trip Authorization*

9/11/2022

School DCHS Date of Trip June 2024 Date of Request

Estimated Time of Departure TBD and Return

Total Time Away 10-12 Days

Destination(include location) Germany, Switzerland, + Austria

Teacher J. Gourley Class open to all students Grade 9-12

Chaperones _____ Number of Students Involved 6-50

Estimated Total Miles (Both Ways) of Trip _____

Bus Driver Airplane 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:

Students will get to experience true German cuisine while learning about the history of the countries. Students will also have the opportunity to taste and experience the Swiss culture and cuisine.

Total Cost Estimate: ~\$4200-4500

Plans for meeting the costs: Student Funded over 1.5 years



/ EDUCATIONAL
TOURS

International Travel Program Proposal

David Crockett High School / Ms. Jessica Gourley



Austria, Germany and Switzerland - Summer 2024

eftours.com/VTR

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

this document

- Pg. 2** Safety
- Pg. 4** Liability protection
- Pg. 6** Affordability
- Pg. 7** Educational value
- Pg. 8** Itinerary specifics
- Pg. 8** Cost and payment options
- Pg. 9** Sample hotels
- Pg. 10** Sample meals
- Pg. 11** Next steps

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

© 2021 EF Education First. For full terms and Booking Conditions visit [efeducation.com/ef-tours](https://www.efeducation.com/ef-tours)

What's contained in

Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

***For specific information on EF's response to COVID-19, visit [eftours.com/covid](https://www.eftours.com/covid)**

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response

Team – This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team

– Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

Tour Consultant – This itinerary expert is devoted to the growth of your students. They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to offering fundraising advice and creating long-term travel programs for your school community. They work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe.

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **\$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

COVID Peace of Mind

Provided to groups departing before October 1, 2022

In addition to our standard Peace of Mind Program, EF provides an exclusive COVID-19 Peace of Mind Program to account for situations related to the COVID-19 pandemic. This program is automatically included for all travelers and can be enacted up to 45 days prior to departure at the group level, while specific options can be implemented at the individual level.

COVID Care Promise

Provided to all groups

If your child is diagnosed with COVID-19 while on tour, we will coordinate and facilitate support services and logistics including translation services, connections with local health care providers, communication with family, and flights home at no additional cost.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (18 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Donation pages – Each student has access to their own unique and customizable donation page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides \$100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by October 1, 2022 can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Our tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- **Expand their knowledge of the world around them**
- **Grow more confident and independent**
- **Understand new people, places, and cultures**
- **Discover more about themselves**

To learn more about EF's educational philosophy, visit <https://www.eftours.com/our-story/educational-approach>

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.
- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$215.
- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits (\$285/\$450) through Southern New Hampshire University.

Itinerary specifics

For more robust details, the complete itinerary is attached to this document. It includes specific locations, each day's activities, travel plans, and more.

Price of the proposed tour

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Price Details

Austria, Germany and Switzerland

Program Price ¹ \$3,999

Includes:

- Round-trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner (see your itinerary for meal details)
- Full-time Tour Director
- Daily activities, tours and entrances to attractions

Swiss Fondue Evening \$120

Global Travel Protection \$190

EF's Peace of Mind Program * Free

Total for Students (under 20) \$4,309

21 monthly payments \$201/mo

Adult Supplement ² \$660

Total for Adults \$4,969

21 monthly payments \$233/mo

¹ **Program price valid for today.** Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at [eftours.com/baggage](https://www.efc.com/baggage). All prices subject to verification by EF Tour Consultant. To view EF's Booking Conditions, visit [eftours.com/bc](https://www.efc.com/bc). Some countries may require aircraft insecticide treatment for in-bound foreign flights. Such countries can be found at [eftours.com/insecticide](https://www.efc.com/insecticide).

² Adult supplement required for travelers age 20 and older at the time of travel.

* We understand that plans sometimes change due to unforeseen circumstances. EF's Peace of Mind Program allows your entire group to change your tour or departure date. Your group can feel secure planning your trip, knowing that your plans are flexible.

Itinerary shown is for 2024 travel. Itineraries are subject to change biannually, please call for more details

Quote created on 9/6/2022

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here are some examples of hotels students might stay in on tour:

Hotel St. Paul | Munich

www.hotel-stpaul.de/emenu.htm

Located just 10 minutes from downtown Munich, the St. Paul Hotel sits across the street from the gothic St. Paul Cathedral. Rooms are equipped with central heating, TV, and a telephone. The hotel also features a garden area and terrace.

Hotel Alpenhof-Post | Lucerne

www.hotelalpenhofpost.ch

Enjoy stunning views of the Swiss Alps from this charming, chalet-style hotel located 40 minutes outside of Lucerne in the village of Melchtal. Built in 1894, this family-run hotel features an on-site restaurant, TV lounge, elevator and free wireless Internet access in public areas. Each guest room includes a safety deposit box

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination

that your teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.



Sample Meals

Vegetable soup; Wiener schnitzel, mashed potatoes; ice cream
Pretzel; turkey spaetzli dumplings; fruit

How I can help with next steps

My name is Scott Barner and I am David Crockett High School's dedicated Tour Consultant. That means I'll be working with Ms. Jessica Gourley every step of the way to make sure everything is perfectly planned.

I hope this overview has given you the information you need to feel confident in EF as an educational travel provider. Should you have any questions or need any additional information, please don't hesitate to reach out to me directly. EF is excited to partner with your school to bring this life-changing experiential learning opportunity to your students.

Sincerely,
Scott Barner
Program Development Specialist
(865)686-8644
scott.barner@ef.com

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.

Germay, Austria, & Switzerland Summary
Prepared by: Jessica Gourley MS, RD, LDN

The attached proposal includes the following main points:

***Program Price \$3,999**

Includes:

- Round trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner
- Full time Tour Director
- Daily activities, tours, and entrances to attractions
- Swiss Fondue Evening (optional) \$120
- Travel Insurance (mandatory) \$190

Total for Students \$4,309=\$201/month (Adults have an additional cost)

***Chaperone Information:**

- Jessica Gourley, Group Leader
- 1 Chaperone per 6 students

***Travel Insurance**

- Covers travel interruption (ex: flight delays)
- Illness & accident on trip (will also fly a guardian if necessary to be with student)
- Baggage & Property Damage

***Cancellations**

- Full refund if you cancel trip before Oct. 1, 2022.
- If trip has to be cancelled by EF tours <30 days before departure, all money refunded minus nonrefundable fees outlined in the policy signed upon enrollment by the traveler OR a travel voucher to be used within the next 2 years will be given for entire amount of trip.
- If the traveler chooses to cancel, nonrefundable fees will be deducted based upon when they cancel (Fees are outlined in Booking Terms & Conditions).
- If I have to cancel the trip for any reason, the trip will be moved to a different year (for example if a pandemic occurs) at no cost to the traveler. If the traveler chooses to cancel after that, then the nonrefundable fees will be applied.
- If the traveler cancels after all tickets have been booked, no money will be refunded. The Group Leader will conduct meetings and will communicate the date explicitly and repeatedly when the time approaches.

***Other Information**

- No school fundraisers will be conducted
- This is a self funded, optional trip
- EF tours does provide an opportunity to apply for a scholarship up to \$1,000 which is communicated to everyone
- Students must be in good disciplinary standing and cannot be suspended prior to departure.

How can I protect myself from the risk of COVID-19 while on tour?

Taking personal responsibility for your wellbeing begins with packing any personal protective equipment and sanitizers you require. Adopt physical distancing and hygiene practices throughout your pre-trip travel arrangements and follow all health instruction, whether physical signage or requests from the Tour Director or our staff once on tour.

What items are prohibited from tour?

For the safety and well-being of all travelers, no firearms or any other weapons are permitted on tour except as required by law.

What if my tour dates do not fall in the range covered by these Booking Conditions?

Visit eftours.com/bc for the most recent version of the latest travel year's Booking Conditions.

PERSONAL DATA

EF will process your personal data in compliance with applicable data protection legislation for the purposes of completing your enrollment, customer service, the purchase of an offered travel protection plan, and providing you with the products and services related to your tour. This may entail sharing your personal data with corporate affiliates, claims handlers, insurance providers, and other business partners both within and outside the U.S., including to and within the EEA/Switzerland. We have put appropriate safeguards in place for such transfers of your personal data, including the standard data protection clauses adopted by the European Commission. EF may also use your personal data, combined with data from third parties, to market products and services based on your interests, including by email and SMS/text. You may contact EF at any time to unsubscribe from any direct marketing purposes.

We will only keep your personal data for as long as it is necessary for the purposes for which it has been collected or in accordance with time limits stipulated by law and good market practice, unless further retention is necessary for compliance with a legal obligation or for the establishment, exercise or defense of legal claims. We will keep your personal data for marketing purposes until you withdraw your consent. If you have questions about the processing or use of your personal data, would like to have a copy of the information EF holds about you, or have inaccurate personal data corrected or erased, please contact Traveler Support at 800-665-5364.

PROTECTION FOR TRAVELERS' PAYMENTS

Traveler's tour money has protection in the unlikely event of EF bankruptcy, insolvency, or cessation of business under our participation in the United States Tour Operators Association (USTOA) \$1 Million Travelers Assistance Program. For program details and a list of its affiliates, contact USTOA by mail at 275 Madison Avenue, Suite 2014, NY, NY 10016, by email at information@ustoa.com, or online at USTOA.com.

Cancellations and Modifications**STANDARD CANCELLATION POLICY**

The cancellation policies outlined below take into consideration the costs EF incurs often years before groups ever depart. Notice of cancellation from an EF tour will only be accepted from the traveler, their legal guardian, or the Group Leader. The date of cancellation will be determined by the date on which EF receives notice. In order to qualify for refunds in accordance with EF's Standard Cancellation Policy, all payments must be received on time.

EF's Standard Cancellation Policy*

- *150 days or more prior to departure:* Full refund less the \$95 non-refundable enrollment fee, all Non-Refundable Fees, and a \$300 cancellation fee.
- *149 to 110 days prior to departure:* Full refund less the \$95 non-refundable enrollment fee, all Non-Refundable Fees, and a \$500 cancellation fee.
- *109 to 45 days prior to departure:* Full refund less the \$95 non-refundable enrollment fee, all Non-Refundable Fees, and 50% of the program price.
- *44 days or less prior to departure:* No refund will be issued.

*Travelers who purchase a Global Travel Protection plan have the option to cancel the trip until 60 days prior to departure due to reasons not covered by the insurance underwritten by United States Fire Insurance Company and to rebook to another EF

Educational Tour within 30 days of such cancellation. Travelers are responsible for finding a new tour, and final placement is based on availability. Such tour needs to take place within 180 days from cancellation, and any difference in price will be covered by the traveler (non-refundable fees from the original tour will not be put toward the rebooked tour). This benefit is not an insurance provided by United States Fire Insurance Company.

*Travelers who purchase the Global Travel Protection Plus plan have the option to cancel with a non-insurance Cancel for Any Reason waiver benefit provided by EF Educational Tours. The non-insurance Cancel for Any Reason waiver benefit provided by EF Educational Tours provides a cash refund for trip costs paid (less the cost of the plan, the non-refundable enrollment fee, and other Non-Refundable Fees) to EF Educational Tours for cancellation prior to departure. For plans issued in New York, customers can purchase the non-insurance Cancel for Any Reason waiver benefit separately from the rest of the travel protection plan – for further details, please contact Academic HealthPlans at 877-974-7462 ext. 321.

Cancellation with replacement**

- *150 days or more prior to departure:* Full refund less the \$95 non-refundable enrollment fee and all Non-Refundable Fees.
- *149 to 110 days prior to departure:* Full refund less the \$95 non-refundable enrollment fee, all Non-Refundable Fees, and a \$100 substitution fee.
- *109 days or less prior to departure:* Replacements can no longer be accepted and EF's Standard Cancellation Policy will apply.

** Cancellation with replacement refers to a traveler who cancels but finds a person to replace them for the same program. The replacement's Enrollment Form must be submitted at the same time as the notification of cancellation.

GROUP LEADER CANCELLATIONS

A Group Leader must accompany travelers on every tour. If a Group Leader cancels for any reason, they will be asked to assign a new Group Leader. Any travelers who cancel at this point and choose not to travel with their replacement Group Leader will be treated as standard cancellations. If no replacement Group Leader is found, the affected travelers will need to cancel to be eligible for EF's Standard Cancellation Policy. Those travelers interested in being placed with a new tour group should contact EF at 800-665-5364. If we cannot find a new tour for these travelers, EF's Standard Cancellation Policy will apply.

CANCELLATIONS OR MODIFICATIONS REQUIRED BY EXTERNAL EVENTS BEYOND EF'S REASONABLE CONTROL

EF shall not be liable to any traveler for the need to cancel, modify, or postpone the tour as a result of events that are beyond EF's reasonable control. These matters include such "acts of God" or force majeure events as actual or threats of: epidemics or pandemics, or other public health issues or emergencies (such as but not limited to the current COVID-19 pandemic); severe weather events or natural disasters such as but not limited to hurricanes, earthquakes, tsunamis, tornadoes, fires, floods, volcanic activity, or landslides; war (whether declared or undeclared); terrorist activities; instability in a destination location; incidents of violence, riot, sabotage, civil commotion, or nationalization; strikes or labor disputes or lockouts; government orders, sanctions, actual or potential quarantines, or other restrictions affecting travel in, to, or around a location; disruption to transportation; chemical or radioactive contamination; or any other reason that makes it actually or potentially impossible or illegal for EF to conduct the tour as originally contracted. EF incurs substantial non-recoverable costs and expenses of its own in planning, preparing, and pre-paying amounts for such tours. Accordingly, if a tour cannot depart as originally scheduled or is interrupted for any such reason, travelers will receive an EF Future Travel Voucher in the amount of all monies paid less the cost of any purchased travel protection plan. In the event of a delayed or interrupted tour program, the amount of the Future Travel Voucher will be pro-rated for the missed portions of the tour. Cancellation, modification, or postponement by EF for causes described in this section shall not be a violation of its obligations to any traveler and will not be deemed a "failure" to provide travel services.

COVID-19 CANCELLATIONS, MODIFICATIONS, OR REQUIREMENTS

In the event external events beyond EF's reasonable control have not rendered a tour program impossible or illegal to depart as scheduled yet EF reasonably decides in its sole discretion that the program must nevertheless be cancelled, modified, or postponed due to health or safety concerns related to the COVID-19 pandemic

RECEIVED
9-12-22
KR

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

School Educational OVERNIGHT Trip Authorization*

9/12/22

School Gray Elementary School Date of Trip May 10-12, 2023 Date of Request

Estimated Time of Departure 6:00 am and Return 7:00 pm

Total Time Away 3 days

Destination(include location) Charleston, SC - Comfort Suites West of Ashley (hotel)

Teacher	<u>Karen Matherly</u>	Class	<u>Mrs. Matherly</u>	Grade	<u>8th</u>
	<u>Lindsey McCurry</u>		<u>Mrs. McCurry</u>		<u>8th</u>
	<u>Patsy Franklin</u>		<u>Mrs. Franklin</u>		<u>8th</u>

Chaperones Karen Matherly Number of Students Involved ~ 60-65

Lindsey McCurry Estimated Total Miles (Both Ways) of Trip ~ 680

Patsy Franklin Administrator(s)

Bus Driver Tommy Church Bus Number TBD

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:
Students will visit historical sites such as Fort Sumter and the Magnolia Plantation. They will learn about the Civil War and early slave quarters. These sites tie into our 8th grade social studies standards.

Total Cost Estimate: ~ \$543.00 (40-49) \$563 (50-51) \$599 (60-69)

Plans for meeting the costs: Students will make monthly payments. Various fundraisers will help offset the cost of the trip. Families and businesses will have the option to offer donations.

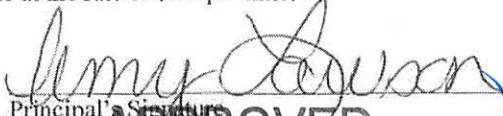
Transportation cost for education trips shall be calculated in the following manner:

\$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
APPROVED

9-12-22
Date

*Refer to Board Policy 4.302

BY WC SUPERINTENDENT
Superintendent's Signature 

9-12-22
Date

Date Approved by the Board of Education

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

RECEIVED
9/14/22

School Educational OVERNIGHT Trip Authorization*

9/14/22
Date of Request

School Lamar School 7th & 8th grades Date of Trip May 10 - 12

Estimated Time of Departure 6:00 AM 5/10/23 and Return 5/12/23 9:00 PM

Total Time Away 3 days

Destination (include location) Washington DC

Teacher Tina Bailey Class 8th Grade _____

Stephanie Greenwell 8th _____

Robin Sturgill 7th _____

Heather Orren 7th _____

Chaperones Sara Leimkuhler, Asst. Principal Number of Students Involved 92

Belinda Lyons Estimated Total Miles (Both Ways) of Trip 350 miles

Ken Snyder Dustin Clawson

Bus Driver Charter Bus Bus Number _____

Young Transportation

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:
The students will visit the Capital Building, the Smithsonian Museums, Air & Space Museum, Me Nessas, Mount Vernon, and participate in a Guided tour of the national mall.
see attached proposal

Total Cost Estimate: \$496 per student

Plans for meeting the costs: payment plan - monthly
or pay in bulk
possible fund raiser

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

9/14/22

Date

*Refer to Board Policy 4.302



Superintendent's Signature

9-16-2022

Date

Date Approved by the Board of Education

PROPOSAL
Lamar Middle School
Washington, DC
May 10-12, 2023

May 10:

6:00 AM Coaches arrive at the school for loading
6:30 AM Depart for DC making rest area stops and a bag lunch stop en route (*bag lunch from home*)
2:30 PM Visit the **Steven Udvar Hazy Air & Space Museum**: Home of the Space Shuttle Discovery, the Enola Gay, the Concorde and so much more
5:00 PM Board the buses and depart for the dinner
5:30 PM **Dinner at Golden Corral** (*buffet, beverage, tax and tip*)
6:30 PM Load the buses and depart for Ben Lomond Historic Site
7:00 PM **Civil war Campfire Stories and S'mores at Manassas** (*Candlelight Tour of Ben Lomond, Civil War Soldier Stories w/ Musket Firing, Campfire & S'mores*)
9:00 PM Depart for the hotel
9:30 PM Check in to the **SpringHill Suites Centreville** (*each room has 2 beds and a sleeper sofa*)
11:00 PM **Private Security guard** arrives for duty

May 11:

AM **Hot breakfast** at the hotel
7:45 AM Depart for DC
9:00 AM Be in line at the Capitol to clear security
9:30 AM **US Capitol Tour** (*pending confirmation – group needs to request through their congressman as soon as possible*)
11:30 AM **Lunch at the Capitol Cafeteria** (*\$20.00 cash provided*)
12:30 PM Visit the **Smithsonian museums**
5:15 PM Walk over to the **Reagan Center for Dinner at the Food Court** (*\$20.00 cash provided*)
6:30 PM **Guided tour of DC** to include the monuments and memorials as time and interests dictate (**Korean, Lincoln, Vietnam, WWII, etc.**)
9:30 PM Depart for the hotel
11:10 PM **Security guard** arrives for duty

May 12:

AM **Hot breakfast** at the hotel
8:00 AM Depart for Mount Vernon
9:00 AM **Visit Mount Vernon** (*pending confirmation – request submitted*)
12:00 PM **Lunch with a voucher** at the Food Court at Mount Vernon (*Choice of entrée with fries OR a piece of whole fruit, two dessert cookies and fountain drink*)
12:30 PM Depart for home making a dinner stop en route
5:00 PM **Fast Food dinner stop** en route (*\$10.00 cash per person included*)
9:00 PM Estimated arrival time back to the school

Price Per Person Includes:

- R/T transportation aboard a luxury coach
- Two nights' accommodations and room taxes

“Travel with Distinction”

- All touring and admissions as detailed
- Two hot breakfasts, two lunches and three dinners as detailed
- One complimentary teacher per ten paying students – double occupancy

Price Per Student:

(1) 56 passengers:	Quad	Triple	Quint	
40-49 paying:	\$472.00	\$504.00	\$453.00	4 comps/2 rooms
50-51 paying:	\$426.00	\$458.00	\$408.00	5 comps/3 rooms
(2) 56 passengers:	Quad	Triple	Quint	
52-59 paying:	\$587.00	\$619.00	\$569.00	5 comps/3 rooms
60-69 paying:	\$538.00	\$570.00	\$519.00	6 comps/3 rooms
70-79 paying:	\$496.00	\$528.00	\$593.00	7 comps/4 rooms

PRICES DO NOT INCLUDE DRIVER GRATUITIES

Quad = 4 persons to a room with 2 beds and a pull out sleeper

Triple = 3 persons to a room with 2 beds and a pull out sleeper

Quint = 5 persons to a room with 2 beds and a pull out sleeper















Ford of Murfreesboro

John Hamby
 1550 NW Broad St.
 Murfreesboro, TN 37129

SALES QUOTATION

STATE CONTRACT- 000075348

TO:

WASHINGTON COUNTY

2023 FORD TRANSIT 350 MID ROOF WAGON
 WHITE 8 PASSENGER

F.O.B.
 TERMS
 DELIVERY
 NUMBER

Thank you for your inquiry dated: August 25, 2022
We are pleased to quote you the following:

ITEM	QUANTITY		UNIT PRICE	DELIVERY DATE
1	1	2023 FORD TRANSIT 350 MID ROOF WAGON	\$47,188.00	TBD
2		3.5 LITER V-6, 10 SPEED TRANSMISSION		
3		EXTERIOR - WHITE		
4		INTERIOR -GRAY VINYL		
5				
6		OPTIONS	\$1,660.00	
7				
8		8 PASSENGER		
9				
10				
11				
12		TOTAL X 1	\$48,848.00	

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

John Hamby

 PER

August 25, 2022

 DATE

Need 2

15 PASS. - Need 1

Ford of Murfreesboro

John Hamby
1550 NW Broad St.
Murfreesboro, TN 37129

SALES QUOTATION

STATE CONTRACT- 000075348

TO:

WASHINGTON COUNTY

2023 FORD TRANSIT 350 MID ROOF WAGON
WHITE 15 PASSENGER

F.O.B.
TERMS
DELIVERY
NUMBER

Thank you for your inquiry dated: August 25, 2022

We are pleased to quote you the following:

ITEM	QUANTITY		UNIT PRICE	DELIVERY DATE
1	1	2023 FORD TRANSIT 350 MID ROOF WAGON	\$47,188.00	TBD
2		3.5 LITER V-6, 10 SPEED TRANSMISSION		
3		EXTERIOR - WHITE		
4		INTERIOR -GRAY VINYL		
5				
6		OPTIONS	\$2,500.00	
7				
8				
9				
10				
11				
12		TOTAL X 1	\$49,688.00	

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

John Hamby
PER

August 25, 2022
DATE

Ford of Murfreesboro

John Hamby
 1550 NW Broad St.
 Murfreesboro, TN 37129

SALES QUOTATION

STATE CONTRACT- 000075348

TO:

WASHINGTON COUNTY

2023 FORD TRANSIT 250 HIGH ROOF CARGO
 WHITE

F.O.B.
 TERMS
 DELIVERY
 NUMBER

Thank you for your inquiry dated: August 25, 2022
 We are pleased to quote you the following:

ITEM	QUANTITY		UNIT PRICE	DELIVERY DATE
1	1	2023 FORD TRANSIT 250 HIGH ROOF CARGO	\$42,651.00	TBD
2		3.5 LITER V-6, 10 SPEED TRANSMISSION		
3		EXTERIOR -- WHITE		
4		INTERIOR --GRAY VINYL		
5				
6		OPTIONS	\$2,549.00	
7				
8				
9				
10				
11				
12		TOTAL X 1	\$45,200.00	

We will be happy to supply any further information you may need and trust that you will call on us to fill your order which will receive our prompt and careful attention.

John Hamby

 PER

August 25, 2022

 DATE

Need 2

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

Purchase Order **№ 6706**
 Date Issued **08-26-22**
 Appropriation No. **72710729**
 Dept. **TRANSPORTATION**
 School

PURCHASE ORDER

TO **LONNIE COBB FORD**
1618 HWY 45 NORTH
HENDERSON TN 38340-4005

Deliver to **WASHINGTON COUNTY SCHOOLS BUS GARAGE**
 Address **307 FOREST DRIVE**
 Via **JONESBOROUGH TN 37659**

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)				
2023 F-150 4X4 TRUCK				
* STATE CONTRACT SWC209 754 37 *				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				# 38,253.00

SUBJECT TO THE FOLLOWING CONDITIONS

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

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

VENDOR'S COPY

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

Authorized Signature

APPROVED:

Purchasing Agent

SWC 209
Lonnie Cobb Ford contract # 75347

2023 F-150 4x4 Regular Cab 8' box 141" WB XL (F1E)

Price Level: 320



Client Proposal

Prepared by:
STEVEN BLACKSTOCK
Office: 731-989-2121
Date: 08/25/2022



Prepared by: STEVEN BLACKSTOCK

08/25/2022

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2023 F-150 4x4 Regular Cab 8' box 141" WB XL (F1E)

Price Level: 320

Warranty

Standard Warranty

Basic

Distance 36,000 miles Months 36 months

Powertrain

Distance 60,000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60,000 miles Months 60 months



Prepared by: STEVEN BLACKSTOCK

08/25/2022

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2023 F-150 4x4 Regular Cab 8' box 141" WB XL (F1E)

Price Level: 320

As Configured Vehicle

Code	Description	MSRP
F1E	Base Vehicle Price (F1E)	\$39,400.00
101A	Equipment Group 101A Standard <i>Includes:</i> - Transmission: Electronic 10-Speed Automatic Includes selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut. - Tires: 265/70R17 BSW A/T - Wheels: 17" Silver Steel - Radio: AM/FM Stereo w/4 Speakers Includes auxiliary audio input jack. - SYNC 4 Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual.	-\$750.00
995_	Engine: 5.0L V8 <i>Includes flex-fuel capability.</i> <i>Includes:</i> - GVWR: 6,950 lbs Payload Package	\$2,335.00
44G	Transmission: Electronic 10-Speed Automatic <i>Includes selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.</i>	Included
XL3	Electronic Locking w/3.31 Axle Ratio	\$420.00
NONGV1	GVWR: 6,950 lbs Payload Package	Included
STDTR	Tires: 265/70R17 BSW A/T	Included
64C	Wheels: 17" Silver Steel	Included
A	Vinyl 40/20/40 Front Seat	N/C
141WB	141" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/4 Speakers <i>Includes auxiliary audio input jack.</i> <i>Includes:</i> - SYNC 4 Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual.	Included
53B	Class IV Trailer Hitch Receiver	\$315.00



Prepared by: STEVEN BLACKSTOCK

08/25/2022

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2023 F-150 4x4 Regular Cab 8' box 141" WB XL (F1E)

Price Level: 320

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Includes towing capability up to TBD lbs. on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs. on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7/4-pin connector, class IV trailer hitch receiver, smart trailer tow connector (Includes BLIS w/trailer tow coverage where BLIS is available).</i>	
52X	Auto Start-Stop Removal	-\$50.00
413	Skid Plates <i>Includes fuel tank, transfer case and front differential.</i>	\$160.00
153	Front License Plate Bracket <i>Standard in states requiring 2 license plates, optional to all others.</i>	N/C
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C
AS_02	Black w/Medium Dark Slate w/Vinyl 40/20/40 Front Seat	N/C
YZ_01	Oxford White	N/C
toolbox	toolbox <i>diamond plate cross box toolbox</i>	\$595.00
spray in bedlin	spray in bedliner	\$595.00
cab steps	Ranger/ F150 cab steps <i>black tube cab steps</i>	\$575.00
SUBTOTAL		\$43,595.00
Destination Charge		\$1,795.00
TOTAL		\$45,390.00



Prepared by: STEVEN BLACKSTOCK

08/25/2022

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2023 F-150 4x4 Regular Cab 8' box 141" WB XL (F1E)

Price Level: 320

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$39,400.00
Options	\$2,430.00
Colors	\$0.00
Upfitting	\$1,765.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$45,390.00

Pre-Tax Adjustments

Code	Description	MSRP
fleet discount	fleet discount	-\$7,137.00
Total		\$38,253.00

Customer Signature

Acceptance Date

<i>REQ DATE</i>
09/26/2022

Washington County Schools Nutrition

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

<i>REQUISITION NUMBER</i>
060000002

VENDOR KEY : GORDON F000
 SHIP DATE : 09/26/2022
 FISCAL YEAR : 2022-2023
 ENTERED BY : RAINSPAU001

PRINTED 09/27/2022

VENDOR:
 GORDON FOOD SERVICE
 PO Box 88029
 CHICAGO, IL 60680-1029

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

ATTN: PAULETTE RAINS

<i>QUANTITY</i>	<i>UNIT</i>	<i>DESCRIPTION OF ITEMS OR MATERIALS</i>	<i>UNIT PRICE</i>	<i>AMOUNT</i>
1		Food for supper program	100000.00000	100,000.00
1		Non food for supper program	25000.00000	25,000.00
			PAGE TOTAL	125,000.00
			TOTAL	125,000.00

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

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

Purchase Order **34432**

Date Issued **7-1-22**

Appropriation No. **71200-499 (934)**

Dept. **SpEd**

School **System wide**

TO Tennessee Office Supply
 3302 Wayfield Dr.
 Johnson City, TN 37601
 866-929-0143 Fax

Deliver to Washington County Schools
 Address 306 1/2 Forest Dr.
 Jonesborough, TN 37659
 Via ATTN: Special Ed

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

ESSER 2.0

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)				
	Brother ADS-1200 Document Scanner Compact Desktop Scanner (see attached quote) Compact desktop scanners for Special Ed Teachers and Speech Teachers		68	199.98	13,598.64
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					13,598.64

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:

Muf Myer
 Purchasing Agent



WASHINGTON
COUNTY SCHOOLS
INSPIRE ☆ STRIVE ☆ THRIVE

PRICE INQUIRY FORM
PRICE INQUIRY FORM

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - TN Office Supply Address - 3302 Wayfield Dr. Johnson City Person contacted: Jim Jordan Date - 05/10/2022	Brother ADS-1200 Compact Desktop Scanner	\$199.98 \$13,598.64 Tax exempt and No shipping
Firm - Newegg Address - Online orders Person contacted - website newegg.com Date -05/10/2022	Brother ADS-1200 Compact Desktop Scanner	\$299.99 \$20,399.32
Firm - PCLiquidations Address - Jacksonville, FL Person contacted - Website pliquidations.com Date - 05/10/2022	Brother ADS-1200 Compact Desktop Scanner	\$226.87 \$15,427.16

Name of person obtaining inquiry - Cindy Weems



Quote: WCDE Scanners

Dealer Address

Tennessee Office Supply
 3302 Wayfield Dr.
 Johnson City, Tennessee 37601
 Phone: 866-709-2666
 Fax: 866-929-0143

Bill-To Address

Washington County Schools
 Paul Masters
 Washington County Schools
 405 West College Street
 Jonesborough, Tennessee 37659
 Phone: 423-753-1100

Ship-To Address

Washington County Schools
 Washington County Schools
 306 1/2 Forest Drive
 Jonesborough, Tennessee 37659

Item #	Description	UOM	Qty	List Price	Customer Price	Line Total
MISC	BRT-ADS1200: Brother - Brother ADS-1200 Document scanner - Dual CIS - Duplex - Letter - 600 dpi x 600 dpi - up to 25 ppm (mono) / up to 25 ppm (color) - ADF (20 sheets) - up to 1000 scans per day - USB 3.0, USB 2.0 (Host)	EA	68	\$0.00	199.98	\$13,598.64
				Subtotal:	\$0.00	\$13,598.64
				Tax		\$0.00
				Total		\$13,598.64



Today's Best Deals Best Sellers New from Radeon TV Deals Just For You Save On ABS Gaming PCs Best Selling Business PCs Build To Order Browsing History

Shop Confidently with 30-Day Hassle-Free Returns

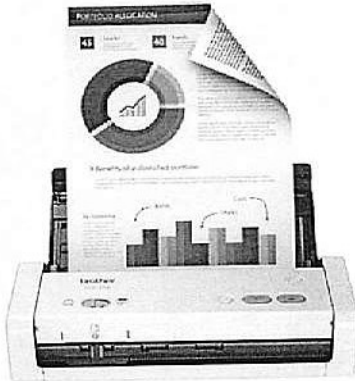
Back to Results Home > Office Solutions > Office Machines & Equipment > Scanners > Document Scanners > Brother > Item#: N82E16838102036

Item#: N82E16838102036

brother at your side

Brother ADS-1200 Compact Desktop Scanner

Sold by: Newegg



Be the first to review this product...

SHARE

Ask Or Answer A Question

See more "document scanner"

Check more best sellers of "Document Scanners"

Check more deals of "Document Scanners"

Check more lowest price of "Document Scanners"

In stock.

Ships from United States.

- 600 dpi
- 48 bit

30-Day Hassle-Free Returns

\$299.99

OR as low as \$28/mo with affirm

OR 4 interest-free payments of \$75.00 with ZIP

\$50/mo. suggested payments with 6-mo. special financing on your Newegg Store Credit Card. Learn How.

\$5.99 Shipping (restrictions apply)

1 ADD TO CART

ADD TO COMPARE PRICE ALERT

ADD TO LIST

REPORT A LISTING

Overview Specs Reviews Q & A

Question about the product info? FEEDBACK

Question about the product info? FEEDBACK

COMPARE WITH SIMILAR PRODUCTS

Shop IT at
newegg BUSINESS

Where our passion is your business.

- ✓ Exclusive Discounts
- ✓ Expert Support
- ✓ Earn BizPoints

LEARN MORE

ARE YOU AN E-BLAST INSIDER?

Enter Email Address

SUBSCRIBE

Products



Brother ADS-1200 Compact Desktop Scanner

IN CART



Brother International - ADS-1250W -...

ADD TO CART



Plustek AD480 - Compact Desktop Scanner for Doc...

ADD TO CART



Epson DS-80W Sheetfed Scanner - 600 dpi Optical

ADD TO CART

Price \$299.99

\$229.99

\$229.00

\$189.99

Rating (1)

Sold By Newegg

Newegg

Plustek Inc.

Newegg

Optical Resolution 600 dpi

600 x 600 dpi

600 x 600 dpi

600 dpi

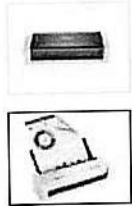
PCLiquidations

(888)
654-
3376

Home » Scanners » Brother » Brother ADS-1200 USB Compact Desktop

Brother ADS-1200 USB Compact Desktop Scanner

SKU 133682 | ADS1200 | New



Welcome to
PCLiquidations

SIGN UP TO HEAR MORE ABOUT
SPECIAL DEALS & SAVINGS!

Email

SIGN UP
NO THANKS

By completing this form you are signing up to receive our
emails and can unsubscribe at any time.

Sign up

\$226.87

Status In Stock

Quantity

ADD TO CART

As low as \$10.47 / Month *

o sell?



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

Purchase Order **34519**

Date Issued **9-2-22**

Appropriation No. **142E 72130399940**

Dept. **ELC Grants**

School **Coordinated School Health
 Twana McKinney/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 Lewis				4242.42
	Grandview Delahoussaye				4242.42
	Sulphur Springs Sheets				4242.42
	Fall Branch Yeager				4242.42
	Boones Creek Brady				4242.42
	Jonesborough Middle Jeffers				4242.42
	Student Assistance Counselors				
	Continuation of support from <u>ELCY1</u>				
	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.

Authorized Signature

APPROVED:

Purchasing Agent

FRONTIER HEALTH

INVOICE

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

INVOICE #	DATE
2022 - 8	8/2/2022

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 H LEWIS	AUG	4,242.42	4,242.42
Grandview Elementary J DELAHOUSSAYE	AUG	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	AUG	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	AUG	4,242.42	4,242.42
Boones Creek Elementary E BRADY	AUG	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	AUG	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-
			-

<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



- [ePlan Home](#)
- [Search](#)
- [Reports](#)
- [Inbox](#)
- [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
00:28:43

Budget Detail

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

[Return](#)


Filtering - 2 out of 11 Budget Details match selected filters [Show All](#) | [Clear All](#)

Account Number	Line Item Number	Location Code	Tags	Narrative
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: <input type="text" value="1.00"/></p> <p>Cost: <input type="text" value="\$280,000.00"/></p> <p>Line Item Total: <input type="text" value="\$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: <input type="text" value="1.00"/></p> <p>Cost: <input type="text" value="\$5,700.00"/></p> <p>Line Item Total: <input type="text" value="\$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:	<input type="text" value="\$285,700.00"/>
Total for all other Budget Details:	<input type="text" value="\$611,710.93"/>
Total for all Budget Details:	<input type="text" value="\$897,410.93"/>
Adjusted Allocation:	<input type="text" value="\$897,410.93"/>
Remaining:	<input type="text" value="\$0.00"/>

[Return](#)

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

Purchase Order No **6883**

Date Issued **8/26/2022**

Appropriation No. **72230399**

Dept. **Technology**

School **System-Wide**

PURCHASE ORDER

TO **Raptor Technologies Renewal**

Deliver to **WCDE - C. Fullbright**

Address

Via

Articles on this order must be charged to account of

NOTICE TO VENDOR

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

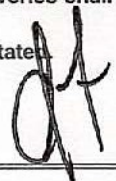
Washington County Board of Education
 405 West College Street
 Jonesborough, TN 37659
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
One (1) Emergency Mang. Software License		16	\$600.00	\$9,600.00
Raptor Visitor mang. Annual Access Fee		16	\$595.00	\$9,520.00
Starts 9-1-2022 End: 8-31-2023 * Renewal Invoice Att *				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				\$19,120.00

SUBJECT TO THE FOLLOWING CONDITIONS

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

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER



VENDOR'S COPY

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

Authorized Signature

APPROVED:

Purchasing Agent



Renewal Notice

Date	7/1/2022
Renewal #	32789
Start Date	9/1/2022
End Date	8/31/2023

"Protect Every Child, Every School, Every Day"

<p align="center">Your Service Ends 8/31/2022</p> <p align="center">To avoid loss of service, please pay renewal fee on or before the above service end date.</p>
--

Bill To:

Washington County School District
 Accounts Payable
 405 West College Street
 Jonesborough TN 37659

Ordered By:

Washington County School District (TN)

Terms
RN N60

Description	Qty	Price	Amount
One (1) Emergency Management Software License	16	\$600.00	\$9,600.00
Raptor Visitor Management Annual Access Fee	16	\$595.00	\$9,520.00

Subtotal	\$19,120.00
Tax Total	\$0.00
Total	\$19,120.00

Questions? Email Renew@Raptortech.com

Remit Checks to:

Raptor Technologies, LLC
 Dept 141
 PO Box 4458
 Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.



PURCHASE CONTROL STAMP	
WASHINGTON COUNTY BOARD OF EDUCATION	
Received By: <i>J. Moore</i>	Date: 8/26/22
Approved for Payment By: <i>[Signature]</i>	
Date Approved: 8/29/22	
Fund Charged:	



Esser 3.0

Purchase Order 34531

Date Issued 9.20.22

Appropriation No. 937 71100 429

Dept. ESSER 3.0

School SW. - Cindy Hayes

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

PURCHASING DEPARTMENT

WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND

PURCHASE ORDER

To Gallopade
 PO Box 2779
 Peachtree City, GA 30269
 1-800-536-2438

Deliver to
 WCDE Warehouse
 Address 306 1/2 Forest DR.
 Via Jonesborough, TN 37659

on or before *ESSER 3.0

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)				
	TN Experience (Social Studies) class set (last year of 3yr adoption) June 30, 2023 to June 30, 2024				\$ 33,231
	Shipping				\$ 1,993.86
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					\$ 35,224.86

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



P.O. Box 2779, Peachtree City, GA 30269 • tel: 800-536-2438 • fax: 800-871-2979 • curriculum@gallopade.com

Washington County Schools - 6th-8th Grades 3-Year Adoption - Last Year

Quote created on August 11, 2021 - Reference: 20210811-171645683

Washington County Schools
405 West college St
Jonesborough, TN 37659
United States

Cindy Hayes
Asst Dir of Schools
hayesc@wcde.org
423-753-1100

Comments

This quote is for the following number of teachers and students:

6th: 20 Teachers, 600 Students
7th: 20 Teachers, 620 Students
8th: 20 Teachers, 670 Students

Greg Farmer - Curriculum Consultant at Gallopade



Products & Services

6th Grade Tennessee Experience CLASS SET [1-Year]

20 x \$439.58

SKU 978-0-635-13240-6

Includes for Students: • 25 Student Books (print & digital) • 25 ExperTrack Assessment System 1-year Licenses

Includes for Teachers: • Teacher's Edition (print edition and digital access) • Teacher Toolbox Bundle (1-year digital access) • ExperTrack Assessment System (1-Year Teacher & Admin access) • FREE 20% off Discount Card (excludes curriculum)

6th Grade Tennessee Experience Class Set ADD-ON [1-Year]

100 x \$17.58

SKU 978-0-635-13273-4

Includes: • Student Workbook (print & digital) • ExperTrack Student License [1-year subscription]

7th Grade Tennessee Experience CLASS SET [1-Year]

20 x \$439.58

SKU 978-0-635-13241-3

Includes for Students: • 25 Student Books (print & digital) • 25 ExperTrack Assessment System 1-year Licenses

Includes for Teachers: • Teacher's Edition (print edition and digital access) • Teacher Toolbox Bundle (1-year digital access) • ExperTrack Assessment System (1-Year Teacher & Admin access) • FREE 20% off Discount Card (excludes curriculum)

7th Grade Tennessee Experience Class Set ADD-ON [1-Year]

120 x \$17.58

SKU 978-0-635-13275-8

Includes: • Student Workbook (print & digital) • ExperTrack Student License [1-year subscription]

8th Grade Tennessee Experience CLASS SET [1-Year]

20 x \$439.58

SKU 978-0-635-13242-0

Includes for Students: • 25 Student Books (print & digital) • 25 ExperTrack Assessment System 1-year Licenses

Includes for Teachers: • Teacher's Edition (print edition and digital access) • Teacher Toolbox Bundle (1-year digital access) • ExperTrack Assessment System (1-Year Teacher & Admin access) • FREE 20% off Discount Card (excludes curriculum)

8th Grade Tennessee Experience Class Set ADD-ON [1-Year]

170 x \$17.58

SKU 978-0-635-13277-2

Includes: • Student Workbook (print & digital) • ExperTrack Student License [1-year subscription]

One-time subtotal	\$33,231.00
Shipping	\$1,993.86
Total	\$35,224.86

This quote expires on November 9, 2021.

*Cindy Hayes said quote is good.
9-20-22 TB*

Purchase Terms

This quote is the second of 2 quotes. These prices are contingent on the acceptance of both quotes. Digital licenses are from June 30, 2023 to June 30, 2024. This quote is priced, as requested, in its entirety and cannot be itemized or subdivided. If there is any change in number of students, grades involved, or duration of purchase, then a new quote must be provided.



- [ePlan Home](#)
- [Administer](#)
- [Search](#)
- [Reports](#)
- [Inbox](#)
- [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](#)

Whitaker, Jerry

Production
Session Timeout
 00:29:47

Budget Detail

Washington County (900) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 3.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 3.0 Grant

[Return](#)

Indirect Cost

Total Contributing to Indirect Cost

Indirect Cost Rate

Maximum Allowed for Indirect Cost

Filtering - 18 out of 47 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 | 2 | Next > Last >> Items 11-18 out of 18

Items/Page:

Budget Detail

Narrative Description

Account Number: 71100 - Regular Instruction Program

Line Item Number: 429 - Instructional Supplies & Materials

Gallopade - TN Experience 6th-8th grade print and digital

Focus Area: Addressing Learning Loss: Coordinat...

School Type: Traditional Public School

Optional: Meeting Students' Academic, Social,...

Optional Program Code: BFA/Hayes

Location Code: Washington County (900)

Quantity:

Cost:

Line Item Total:

Account Number: 71100 - Regular Instruction Program

Line Item Number: 449 - Textbooks - Bound

Math Textbooks for K-12 students for approximately 8,200 students from the state approved textbook adoption list

Focus Area: High Quality Instructional Material...

School Type: Traditional Public School

Optional: Meeting Students' Academic, Social,...

Optional Program Code: BFA/Hayes

Location Code: Washington County (900)

Quantity:

Cost:

Line Item Total:

Account Number: 71100 - Regular Instruction Program

Line Item Number: 471 - Software

Software in school allocation such as listed below.
 IXL-\$92,398.00
 Achieve 3000-\$278,800.00
 Lexia K-8-\$234,000.00

Focus Area:

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

Purchase Order **34508**
 Date Issued **9-19-22**
 Appropriation No. **142E72710499934**
 Dept. **ESSER 2.0**
 School **Twana McKinney / Jarrod Adams**

TO **Greentech Environmental**
6118 Kingsport Hwy
Johnson City TN 37605
 Deliver to **Washington County Schools**
 Address

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

Via **Bus @ Garage Tony Roberts** on or before
 Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	<small>(Unless otherwise stated all prices F.O.B. Destination)</small>				
	750 mobile Airpurification Type C Buses Ionization Technology		144	255	36720
	750 mobile Type A Buses		22	255	5610
	Replacement filters 6pk		28	12	336
	* Sole Source Attached * ESSER 2.0 mfo Attached				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					42,626-

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.	APPROVED:
	Authorized Signature	Purchasing Agent

Pricing breakdown				
Product	QTY	Price ea.	Total	Notes
750 Mobile	144	255	36720	Servicing Type C buses
750 Mobile	22	255	5610	Servicing Type A buses
Replacement filters (6 pk)	28	12	336	Servicing for year 1
TOTAL			42666	



MEMO

DATE: September 19, 2022

SUBJECT: Sole Source Provider

This memo certifies that Greentech Environmental, LLC is the sole source provider for Greentech, and pureAir branded air purification products sold into the education space anywhere in Washington County Tennessee. For this purpose, the education space is defined as facilities housing kindergarten through 12th grade, colleges, universities, related athletic and other extra-curricular facilities, and related administrative and maintenance facilities.

Respectfully,

Jeff Kreidenweis
Chief Revenue Officer

Greentech Environmental
greentechenv.com

Phone: 423.207.0235
Fax: 423.436.1427

6118 Kingsport Hwy
Johnson City, TN 37615



- [ePlan Home](#)
- [Search](#)
- [Reports](#)
- [Inbox](#)
- [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
 00:28:31

Budget Detail

Washington County (900) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 2.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 2.0

[Return](#)

Indirect Cost	
Total Contributing to Indirect Cost	\$1,452,704.80
Indirect Cost Rate	14.95%
Maximum Allowed for Indirect Cost	\$188,933.76

Filtering - 2 out of 28 Budget Details match selected filters

[Show All / Clear All](#)

Account Number	Line Item Number	Location Code	Tags	Narrative
72710 - Transportation	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: 72710 - Transportation</p> <p>Line Item Number: 105 - Supervisor / Director</p> <p>Focus Area: Conducting Other Necessary Activiti...</p> <p>School Type: Traditional Public School</p> <p>Optional: Operational Continuity and Other AL...</p> <p>Optional Program Code: McKinney</p> <p>Location Code: Washington County (900)</p> <p>Quantity: 1.00</p> <p>Cost: \$304,325.00</p> <p>Line Item Total: \$304,325.00</p>	<p>Bus radios</p> <p>In response to COVID, the need for quick and efficient communication is necessary due to a health-related situation. The State allows bus drivers to use two-way radios.</p> <p>2021 TN Code Title 55 Chapter 8 Part 1 - 55-8-192. Two-way radio communications, or any device used in a similar manner as two-way radio communications, made to and from a central dispatch, school transportation department, or its equivalent; or</p> <p>The use of a device capable of voice communication to report an emergency to the 911 system, a law enforcement agency, fire department, or emergency medical provider.</p> <p>estimated cost per unit \$3237.12</p>																									
<p>Account Number: 499 - Other Supplies and Materials</p> <p>Line Item Number: 499 - Other Supplies and Materials</p> <p>Focus Area: Conducting Other Necessary Activiti...</p> <p>School Type: Traditional Public School</p> <p>Optional: Operational Continuity and Other AL...</p> <p>Optional Program Code: McKinney</p> <p>Location Code: Washington County (900)</p> <p>Quantity: 1.00</p> <p>Cost: \$42,666.00</p> <p>Line Item Total: \$42,666.00</p>	<p>Air purification units for buses</p> <p>School Buses are an arm of the school building where the student is in an enclosed environment for a certain length of time.</p> <p>Providing air quality superior to the current conditions of the existing HVAC units in the High Schools will positively affect students while attending classes. With Air purification units on school buses, the units will inactivate indoor pathogens such as COVID. (Bipolar Ionization creates a plasma of electrical charges which removes allergens and other pathogens from the breathing space.)</p> <p>Estimated cost:</p> <table border="0"> <thead> <tr> <th>Product</th> <th>QTY</th> <th>Price ea.</th> <th>Total</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>750 Mobile</td> <td>144</td> <td>255</td> <td>36720</td> <td>Servicing Type C buses</td> </tr> <tr> <td>750 Mobile</td> <td>22</td> <td>255</td> <td>5610</td> <td>Servicing Type A buses</td> </tr> <tr> <td>Replacement filters (6 pk)</td> <td>28</td> <td>12</td> <td>336</td> <td>Servicing for year 1</td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td>\$42,666.00</td> <td></td> </tr> </tbody> </table>	Product	QTY	Price ea.	Total	Notes	750 Mobile	144	255	36720	Servicing Type C buses	750 Mobile	22	255	5610	Servicing Type A buses	Replacement filters (6 pk)	28	12	336	Servicing for year 1	TOTAL			\$42,666.00	
Product	QTY	Price ea.	Total	Notes																						
750 Mobile	144	255	36720	Servicing Type C buses																						
750 Mobile	22	255	5610	Servicing Type A buses																						
Replacement filters (6 pk)	28	12	336	Servicing for year 1																						
TOTAL			\$42,666.00																							

Total for filtered Budget Details: \$346,991.00

Total for all other Budget Details: \$1,242,386.80

Total for all Budget Details: \$1,589,377.80

Adjusted Allocation: \$1,589,377.80

Remaining: \$0.00

Return

[TN.gov Directory](#) | [Web Policies](#) | [Accessibility](#)

TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | ePlan.Help@tn.gov

Session Timeout
00:28:31

Buyer: [unclear] Hale

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

Purchase Order 34565

Date Issued 9-23-22

Appropriation No. 142E71100722930

Dept. TN ALL Corps

School Cindy Hayes

TO
Gov Connection, Inc.
732 Miford Rd
Merrimack, NH 03054

Deliver to WCDE J. Money
Address 405 W. College St
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)				
	Latitude 5420 Core i7 Laptop		15	1277.25	19,158.75
	Service		15	212.88	3193.20
	* State Contract TCPN TN				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					22351.95

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

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jamie Stoltze
Phone: (800) 800-0019 ext. 75520
Fax: 603-683-0882
Email: jamie.stoltze@connection.com

25396849.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 9/6/2022
Valid Through: 10/6/2022
Account #: 1855661

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Jeana Money
Email: moneyj@wcde.org

Phone: (423) 753-1100
Fax:

QUOTE PROVIDED TO: AB#: 1855661 WASHINGTON COUNTY BOARD OF EDUCATION ACCOUNTS PAYABLE 405 WEST COLLEGE STREET JONESBOROUGH, TN 37659 (423) 753-1105	SHIP TO: AB#: 12352735 WASHINGTON COUNTY SCHOOLS 306 1/2 FORREST DR TECHNOLOGY DEPARTMENT JONESBOROUGH, TN 37659 (423) 753-1100
---	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	UPS Ground Commercial	61.00 lbs	Net 30	R210402

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our OMNIA Partners/Region 4 ESC Contract # R210402. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext	
1	15	41213960	N1XM7	Latitude 5420 Core i7-1185G7 / 16GB / 512GB PCIe / ax / BT / NFC / FR / SC / 2xWC / 14" FHD Multi Touch screen / W10P Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 1,277.25	\$ 19,158.75	
2	15	31978765	808-3126	1-Year Next Business Day to 3-Year ProSupport for Select Latitude Models Dell Services	Dell Services	\$ 212.88	\$ 3,193.20	
Subtotal							\$	22,351.95
Fee							\$	0.00
Shipping and Handling							\$	0.00
Tax								Exempt!
Total							\$	22,351.95

Connection™

PUBLIC SECTOR SOLUTIONS

we solve IT™

ORDERING INFORMATION

GovConnection, Inc. DBA Connection
OMNIA Partners/Region 4 ESC Contract #R210402
Contract Expiration: 31 May 2024

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our OMNIA Partners/Region 4 ESC Contract #R210402. Any Order accepted by GovConnection for the Items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

Transportation Compliance Coordinator

Minimum Requirements:

- High School diploma or equivalent
- Strong verbal and written communication skills
- Transportation Compliance knowledge and experience preferred

Purpose:

The Transportation Compliance Coordinator will be responsible for assisting with the daily operations of the Transportation department. This position will ensure compliance with Federal, State, and Local regulations. This position will also be responsible for incoming communication in regards to transportation and dispatch as necessary.

Supervision:

This position will report directly to the Transportation Supervisor and indirectly to the Chief Operations Officer.

Normal Hours of Operation: 8:30 am - 5:00 pm

Essential Functions:

- Research school bus regulations and make recommendations for improvements to the Transportation Supervisor and Chief Operations Officer.
- Assist the Transportation Supervisor with the required Federal, State, and Local reporting and bus driver requirements.
- Complete and submit compliance documentation in an accurate and timely manner.
- Perform periodic audits to ensure compliance.
- Receive incoming correspondence concerning transportation inquiries and dispatch accordingly.
- Assists with the daily operations of the Transportation Department.
- Prepare correspondence for the Transportation Supervisor.
- Maintain current rosters of all buses, system vehicles, and drivers.
- Review, update, and maintain current inspections.
- Maintain documentation for extended utilization of buses.
- Assist with outside businesses who request transportation services from WCDE.
- Update the statewide database with current bus driver information at all times.
- Notify bus drivers of the annual bus inspection and driver safety clinic(s).
- Attend the annual driver safety clinic to assist with paperwork and registration.
- Assist bus drivers in updating their annual medical exam information for the TN Department of Safety and Homeland Security CDL section.
- Complete the General Underwriting Data form.
- Assist in updating the annual auto schedule for the current liability insurance carrier.
- Maintain Motor Vehicle Reports annually.
- Assist the Chief Operations Officer with random drug screening.
- Other duties as assigned.

Transportation Compliance Coordinator

Mental Demands

Experiences frequent interruptions; required to meet flexible deadlines, requires concentration and attention to detail; ability to effectively communicate with school system staff as well as distraught individuals.

Physical Demands

Required to sit for prolonged periods; exposed to visual display terminal for prolonged periods; dexterity and precision required in the operation of a computer.

Other physical demands that may be required are as follows:

1. Stooping and/or kneeling
2. Reaching
3. Hearing
4. Seeing
5. Talking
6. Lifting

Temperament (Personal Traits)

1. Adaptability to performing a variety of duties, often changing from one task to another of a different nature without loss of efficiency or composure.
2. Adaptability to dealing with people beyond giving and receiving instruction.
3. Adaptability to making generalizations, evaluations, or decisions based on sensory or judgmental criteria.

WASHINGTON COUNTY SCHOOL NUTRITION BUDGET

REVENUE	FY23 Budget Approved	FY23 Increase/(Decrease)	FY23 Budget Amendment 1
43521 Lunch Payments - Children	720,000.00		720,000.00
43522 Lunch Payments - Adults	8,000.00		8,000.00
43523 Income from Breakfast	145,000.00		145,000.00
43525 A la Carte Sales	60,000.00		60,000.00
43990 Other Charges for Services	20,000.00		20,000.00
46990 State Matching	32,918.82		32,918.82
47111 USDA School Lunch Program	1,700,000.00		1,700,000.00
47112 USDA Commodities	241,026.38		241,026.38
47113 USDA Breakfast	500,000.00		500,000.00
47114 USDA Snack	50,000.00		50,000.00
47114 USDA Other/Supper Program		145,080.00	145,080.00
39000 Undesignated Fund Balance	954,499.03		934,419.03

TOTAL REVENUE 4,431,444.23 4,556,444.23

EXPENDITURES	FY23 Budget Approved	FY23 Amendment 1	FY23 Budget Amendment 1
73100 105 Supervisor/Director	85,303.50		85,303.50
73100 165 Cafeteria Personnel	1,341,905.18		1,341,905.18
73100 201 Social Security	88,486.94		88,486.94
73100 204 State Retirement	171,693.20		171,693.20
73100 207 Medical Insurance	405,000.00		405,000.00
73100 210 Unemployment Compensation	2,000.00		2,000.00
73100 212 Employer Medicare	20,694.53		20,694.53
73100 355 Travel	12,000.00		12,000.00
73100 399 Other Contracted Services	208,334.51		208,334.51
73100 415 Utilities	6,500.00		6,500.00
73100 421 Food Preparation Supplies	250,000.00	25,000.00	275,000.00
73100 422 Food Supplies	1,440,000.00	100,000.00	1,540,000.00
73100 435 Office Supplies	8,500.00		8,500.00
73100 469 USDA Commodities	241,026.38		241,026.38
73100 499 Other Supplies and Materials	40,000.00		40,000.00
73100 524 Inservice/Staff Development	4,000.00		4,000.00
73100 509 Refunds	6,000.00		6,000.00
73100 710 Food Service Equipment/Capital Imp	100,000.00		100,000.00
99100-590 Transfer to Other Funds			-

TOTAL EXPENDITURES 4,431,444.23 4,556,444.23



Mr. Jerry S. Boyd
Superintendent

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

**WASHINGTON COUNTY BOARD OF EDUCATION STATEMENT OF SUPPORT FOR
PUBLIC EDUCATORS OF WASHINGTON COUNTY SCHOOLS**

Be it resolved that the Washington County School Board affirms our commitment and support to all public educators within our school district and commends them for their dedication and support in making our school system one of the best in the state.

Mike Masters, Chairman

Annette Buchanan

Mary Beth Dellinger

Keith Ervin

Chad Fleenor

David Hammond

Gregg Huddleston

Vince Walters

Whitney Riddle

Date signed

Board of Directors

Annette Buchanan
Mary Beth Dellinger
Keith Ervin

Chad Fleenor
David Hammond
Gregg Huddleston

Mike Masters
Whitney Riddle
Vince Walters

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

Purchase Order **34525**
 Date Issued **9-26-22**
 Appropriation No. **142E 72120735 940**
 Dept. **ELC Grant**
 School **Twana McKinney
 Kelly Wagner**

TO School Health
 5600 Apollo Drive
 Rolling Meadows, IL 60008

Deliver to **WCS Warehouse**
 Address ~~4000000~~ **306 1/2 Forest Dr.**
Jonesborough TN 37659

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

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) Kit First Aid + Trauma class A medical Go Kits - eplan WCS # 2520742 Omnia Partners Cooperative R 201104		140	200.19	28,096.60
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					28,096.60

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



School Health Corporation
 5600 Apollo Drive
 Rolling Meadows, Illinois 60008
 P(866)323-5465 | F(800)235-1305
 schoolhealth.com

QUOTE

EXPIRATION DATE		QUOTE NO.
11/20/22		4115535-00
DATE	P.O. #	PAGE #
09/21/22	HEALTHSUPP092122	1

Attn: KELLY WAGNER
 Ship To:
 WASHINGTON CO BD OF ED
 3519 W WALNUT ST
 JOHNSON CITY, TN 37604-5955

Bill To:
 WASHINGTON COUNTY SCHOOLS
 405 W COLLEGE ST
 JONESBOROUGH, TN 37659-1009

QUOTE PREPARED BY	PHONE	EMAIL
Mashaun Williams		UPDATE

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS			
	SCHOOL HEALTH	UPS GROUND		NET 30			
LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)

CUSTOMER NOTE:
 OMNIA PARTNERS/REGION 4 R201104
 FREE SHIPPING OVER \$125

1	1038732 KIT, FIRST AID & TRAUMA - CLASS A - W/ BCD	140	EACH	200.69	EACH	0.00	28096.60
---	---	-----	------	--------	------	------	----------

Items stocked in our warehouse usually ship within 24 hours. Items above may be indicated as ****Shipping Direct From Manufacturer****. Delivery times for items ****Shipping Direct From Manufacturer**** vary. For specific delivery time, call customer care at 866-323-5465.

1 Lines Total	Sub Total	28096.60
	Invoice Total	28096.60

Tax ID Number: 36-2425385

To receive an email with tracking information when your order has shipped, please provide your email address when placing your order. Help us also reduce paper usage and become more eco-friendly by providing your email address to send your invoices and order confirmations electronically. Thank you, for the opportunity to work with you and if you have any questions, please contact our Customer Care Department @ 866 323 - 5465.

The following equipment supports the specialized work in conjunction with the Cx Laboratory Capacity Grant.

- prepackaged medical Go Kits/bags
- AEDs (defibrillators)
- Laptop for alternative school nurse
- iPad for alternative school nurse
- scanner for alternative school nurse
- thermometer for alternative school nurse
- stethoscope for alternative school nurse
- Laptop, iPad, scanner, AEL (laboratory) to support the increased responsibility (communication, and reporting testing information to parents, students, school, district) privacy laws (HIPAA).
- For last year's ELC iPad purchases, need to add protective covers to secure the
- For last year's vision screeners purchase another component of flash drives are i
- Locks to secure medical equipment that assist students with diagnostic/therapeutic
- All equipment will assist with students, faculty, and staff assessments to determine testing/diagnostic tests.

Account Number:	72120 - Health Services
Line Item Number:	735 - Health Equipment
ELC Budget Tags:	Nurses
Optional Program Code:	
Location Code:	Washington County (900)
Quantity:	1.00
Cost:	\$105,554.66
Line Item Total:	\$105,554.66

COVID-19 response and the Epidemiology &

of the nurses with documentation, strict, and state department, following all device. necessary to provide data reports. tic assessments. ie who will qualify for COVID-19

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

Purchase Order No **7049**

Date Issued **9/26/2022**

Appropriation No. **72250399**

Dept. **Technology**

School **System-wide**

PURCHASE ORDER

TO **Follett School Solutions Renewal**

Deliver to **WCDE - C. Fullbright**

Address

Via

Articles on this order must be charged to account of

NOTICE TO VENDOR

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

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

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<p>Library License Renewal for WCDE-Schools</p> <p>Start: 10/31/2022 End: 10/31/2023</p> <p>*Quote Att. *</p>				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				\$11,791.37

SUBJECT TO THE FOLLOWING CONDITIONS

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

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

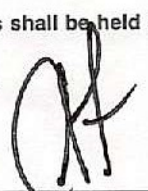
VENDOR'S COPY

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

Authorized Signature

APPROVED:

Purchasing Agent





Follett School Solutions, LLC
1340 Ridgeview Drive
McHenry, IL 60050
folletlearning.com

Dear Valued Customer:

Our records indicate that Technical Support and Maintenance Services for your Follett School Solutions, LLC ("Follett") product(s) and/or subscription services are quickly coming up for renewal.

The enclosed quote is valid for 90 days. Please see the quote itself for details.

We continue to make significant improvements to Follett Destiny®, incorporating many customer suggestions, including the following:

- **Improved stability** of our technology platforms to handle the double-digit increase in usage we've seen during the pandemic continues to be a top focus area for Follett.
- **Follett Destiny® Discover** and **Collections by Destiny®** provide a unified interface whether you're using a computer, app, or browsing directly within a Collection.
- **Enriched Reports** is an interactive tool for Follett-hosted Destiny users to take a deep dive into library and resource data. These preconfigured reports help you track and analyze your library collection, resources, and patrons.
- **Global Renew** is a new feature in Follett Destiny® Library Manager and Follett Destiny® Resource Manager, allowing district-level users to renew resources based on students' graduation year, grade level, or circulation type.
- **Follettcommunity.com** enhancements enable you to submit and track the status of your support case, suggest product enhancements, and earn badges while exploring new skills through self-paced, guided learning modules of bite-size lessons.

Please use the enclosed quote to process and send your payment today to rest assured that your investment is safe and your service will continue without any interruption. We appreciate your continued business and look forward to serving you in the coming year.

Mail Payment (Check)
Follett School Solutions, LLC
91826 Collection Center Drive
Chicago, IL 60693-0918

Mail Purchase Order
Follett School Solutions, LLC
1340 Ridgeview Drive
McHenry, IL 60050-7048
fssorders@folletlearning.com

Sincerely,

Your Follett Team

Please refer to the **Technical Support Guidelines** on the back of this letter for more details.

For additional renewal information, please contact Customer Service:
888.511.5114 or +1.708.884.5000
7am-5pm CT, M-F
Fax 800.852.5458 | softwarecs@folletlearning.com

Follett Technical Support Guidelines

This document defines the coverage included with your technical support agreement. Technical support services are provided to customers who have a current technical support agreement with Follett.

Follett provides the following support services as part of the annual maintenance agreement:

Toll-Free Telephone Support

Follett Technical Support is known in the industry to be extraordinary. Since our focus is on Grades K-12 school districts, our support technicians are highly familiar with the issues faced by Grades K-12 users. Technical support is available by phone Monday-Friday from 7am-5pm CT.

Please note: Technical Support will provide support for the current version of software and one full version prior.

Web-Based Searchable

Web-based searchable support is available 24/7 to help you get fast answers to your questions.

Follettcommunity.com consists of several sections, including:

- Keyword-searchable knowledge base containing articles written by product and system experts
- User guides and manuals
- User groups/online discussion groups
- Webinars
- Frequently asked questions (FAQ)
- How-to videos
- Ability to submit support cases
- Ability to see the status of your support cases
- Guided learning options that allow you to access bite-size modules where you can earn badges and points along the way

Unlimited Email Support

Easy access to email support is available by signing into the customer portal, then choosing Contact Us at the top of the page. Select the reason for your inquiry and complete the required fields. Questions can also be emailed directly to techsupport@folletlearning.com.

On-Demand eLearning

On-Demand eLearning offers access to our extensive online library of training modules. These trainings allow Follett Destiny® users to maximize use of the Destiny solution by providing access to training whenever and wherever needed. Each module includes a learning section and hands-on practice activities to verify skills. Log on to the customer portal and select Professional Learning to get started.

In addition to the eLearning tutorials available, customers can access how-to videos available in the Destiny Help System and on **follettcommunity.com**. These videos offer users quick, step-by-step instructions for performing various tasks in Destiny.

Software Updates

All Destiny updates, for locally installed customers, are available on our website support.folletlearning.com for download by customers with current maintenance support agreements. Destiny is centrally installed, which allows for swift implementation of product upgrades. All schools experience new functionality as soon as the upgrade is installed on the central servers. Note: If you are hosted by Follett, no need to worry – we take care of the updates for you. Please note: Technical Support will provide support for the current version of software and one full version prior.

RENEWAL QUOTE

Page	1
Quote#	7660892
Issue Date	09/19/2022
Expiration Date	12/31/2022
Customer#	4136571
Customer	WASHINGTON CO SCH DIST

WASHINGTON CO SCH DIST
405 W COLLEGE ST
JONESBOROUGH TN 37659

Quote Summary	Payable in USD
Quote Total	\$12,623.16
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below	

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, LLC
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@folletlearning.com

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BOONES CREEK ELEM SCH - 4126640				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$179.10
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
Site Total				\$1,010.89
BOONES CREEK MBL SCH - 4134545 <i>Remove</i>				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
Site Total				\$831.79
DANIEL BOONE HIGH SCH - 4126645				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
Site Total				\$671.79
DAVID D CROCKETT HIGH SCH - 4136546				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$150.00
Site Total				\$821.79
FALL BR ELEM SCH - 4124286				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$179.10
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00

Follett email addresses have changed from @follett.com to @folletlearning.com. Please update your contact list and encourage your school or district to whitelist the @folletlearning.com domain so you can continue to hear from us!

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@folletlearning.com
 Canada: 877-857-7870 or email canada@folletlearning.com
 Outside the US or Canada: email international@folletlearning.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Page	2
Quote#	7660892
Issue Date	09/19/2022
Expiration Date	12/31/2022
Customer#	4136571
Customer	WASHINGTON CO SCH DIST

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
				Site Total
				\$1,010.89
GRANDVIEW ELEM SCH - 4102249				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$887.64
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$1,047.64
GRAY ELEM SCH - 4126650				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$831.79
JONESBOROUGH ELEM SCH - 4136547				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$831.79
JONESBOROUGH MDL SCH - 4101017				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$831.79
LAMAR ELEM SCH - 4136548				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$831.79
RIDGEVIEW ELEM SCH - 4102250				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$887.64
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$179.10
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$1,226.74
SOUTH CTRL ELEM SCH - 4101018				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
				Site Total
				\$831.79
SULPHUR SPRINGS ELEM SCH - 4136555				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79

Follett email addresses have changed from @follett.com to @folletlearning.com. Please update your contact list and encourage your school or district to whitelist the @folletlearning.com domain so you can continue to hear from us!

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@folletlearning.com
 Canada: 877-857-7870 or email canada@folletlearning.com
 Outside the US or Canada: email international@folletlearning.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Page	3
Quote#	7660892
Issue Date	09/19/2022
Expiration Date	12/31/2022
Customer#	4136571
Customer	WASHINGTON CO SCH DIST

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
Site Total				\$831.79
WEST VIEW ELEM SCH - 4145091				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	10/31/2022	10/31/2023	\$671.79
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$179.10
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	10/31/2022	10/31/2023	\$160.00
Site Total				\$1,010.89

End of Quote

Follett email addresses have changed from @follett.com to @folletlearning.com. Please update your contact list and encourage your school or district to whitelist the @folletlearning.com domain so you can continue to hear from us!

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@folletlearning.com
 Canada: 877-857-7870 or email canada@folletlearning.com
 Outside the US or Canada: email international@folletlearning.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34524**

Date Issued **9-26-22**

Appropriation No. **142E 72130 399 940**

Dept. **ELC Grant**

School **Twana McKinney
 (CSH) 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**
PO Box 9054
Gray TN 37615

Deliver to **Washington County Schools**

Address **405 W. 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	Sept		4242.42	4242.42
	GVES J Delahoussaye	Sept		4242.42	4242.42
	SSES B Sheets	Sept		4242.42	4242.42
	FBES M Yeager	Sept		4242.42	4242.42
	BCES E Brady	Sept		4242.42	4242.42
	Jms B Jeffers	Sept		4242.42	4242.42
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.

Authorized Signature

APPROVED:

Purchasing Agent

Account Number: 72130 - Other Student Support

Line Item Number: 399 - Other Contracted Services

ELC Budget Tags: Existing mass testing programs or s...

Optional Program Code:

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$280,000.00

Line Item Total: \$280,000.00

Frontier Health is a contractual partner with Washington County Schools with oth district will contract up to seven mental health professionals (social and emotions These professionals will support any student in need who is suffering from mente including signs of anxiety, depression, suicidal thoughts, and other associated ris

er student support services. In addition, the
il assistance with direct counseling).
il health in response to the pandemic,
k factors.

FRONTIER HEALTH

INVOICE

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

INVOICE #	DATE
2022 - 9	9/2/2022

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 H LEWIS	SEPT	4,242.42	4,242.42
Grandview Elementary J DELAHOUSSAYE	SEPT	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	SEPT	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	SEPT	4,242.42	4,242.42
Boones Creek Elementary E BRADY	SEPT	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	SEPT	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-

<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