

**WASHINGTON COUNTY
BOARD OF EDUCATION**

May 24, 2022

5:00 PM

Central Office

- I. Call to Order**
- II. Academics**
 - A. Summer School 2022**
 - B. SY 2022-2023 High School Course Registration Updates**
- III. Business/Finance**
 - A. Review allowances and reimbursement guidelines**
 - B. Gifts & Bequests Report**
 - C. Arbiter Sports Agreement(used system-wide for payment of athletic officials); \$3,000.00(annually); Line Item 141E71100-499**
 - D. Financials**
 - E. Purchase Orders**
 - 1. Purchase Order 34420; Frontier Health; School Based Behavior Counselors; Lamar, Grandview, Sulphur Springs, Fall Branch, Boones Creek, Jonesborough Middle (April); \$25,454.52; Funded with ELC Grant; Line Item 142E72130399940**
 - 2. Purchase Order 34428; Frontier Health; School Based Behavior Counselors (June); Lamar, Grandview, Sulphur Springs, Fall Branch, Boones Creek, Jonesborough Middle; \$25,454.52; Funded with ELC Grant; Line Item 142E72130399940**
 - 3. Purchase Order 34419; Frontier Health; School Based Behavior Counselor; Lamar, Grandview, Sulphur Springs, Fall Branch, Boones Creek, Jonesborough Middle (May); \$25,454.52; Funded with ELC Grant; Line Item 142E72130399940**
 - 4. Purchase Order 5174; Gov Connection; Managed Swith(4), Switch Service(4), Managed Switch Aruba(4), Switch Service(4), Aruba10G(8); System-Wide; State Contract TCPNTN; \$27,015.88; Line Item 72250499**
 - 5. Purchase Order 5462; Grainger; CNC Router & Accessories; David Crockett High; Cooperative Agreement; \$10,649.42; Line Item 71300730**

6. **Purchase Order 34339; Grainger; CNC Router & Accessories; David Crockett High; Cooperative Agreement; \$39,855.98; Line Item 71300730-800**
 7. **Purchase Order 5520: Shooters Technology LLC; Training Equipment; David Crockett High NJROTC Program; Sole Source; Reimbursed by U.S. Navy; \$22,045.00; Line Item 71100-499-00016**
- IV. **Operations**
- A. **Invoice pertaining to turf projects at Daniel Boone High & David Crockett High**
 - B. **Inspire Business Interiors, Recommendation to serve as the provider for New Jonesborough School Furnishings**
 - C. **Russ Nelson, Energy Systems Group, Update on HVAC project at the high schools**
 - D. **Facilities Update**
 - E. **Bids released for Tires & Oil**
- V. **Student Supports**
- A. **Discipline Committee updates**
- VI. **Superintendent**
- A. **Updates on New Jonesborough School Building Project & TCAT**
 - B. **Boones Creek Athletic Fields Completion**
 - C. **BrightRidge Solar Agreement**
 - D. **Reconsider Repayment of Rural Debt 2013 in the amount of \$720,000.00 to be paid from unrestricted fund balance.**
 - E. **July 2022-July 2023 Meeting Calendar**
 - F. **Review of Policies**
 1. **Discuss possible Personnel (Section 5) policy revisions:**
 - **5.310 (Vacations & Holidays)**
 - **5.6101 (Supplemental Pay & Schedule)**
 - G. **Minutes**
 1. **May 5, 2022**
 2. **May 16, 2022**
- VII. **Adjournment**

Washington County Summer Camp 2022

Save the Date!

May 31, 2022 – June 27, 2022

Monday - Friday

8:00 am – 2:00 pm

*Free Breakfast and Lunch
Exciting Guest Speakers and Learning Activities!*

Summer Learning Themes

Upcoming Kindergarten:

“Setting the **Remarkable** Path”

Upcoming 1st – 2nd grade:

“Individualizing **Exceptional** Learning”

Upcoming 3rd – 5th grade:

“Preparing for **Extraordinary** Growth”

Upcoming 6th – 8th grade:

“Moving towards **Memorable** Education”

Beyond the Path Adventure

~Experience Learning in an Unforgettable Way~



*More details at
www.wcde.org*



Beyond the Path Adventure

~Experience Learning in an Unforgettable Way~

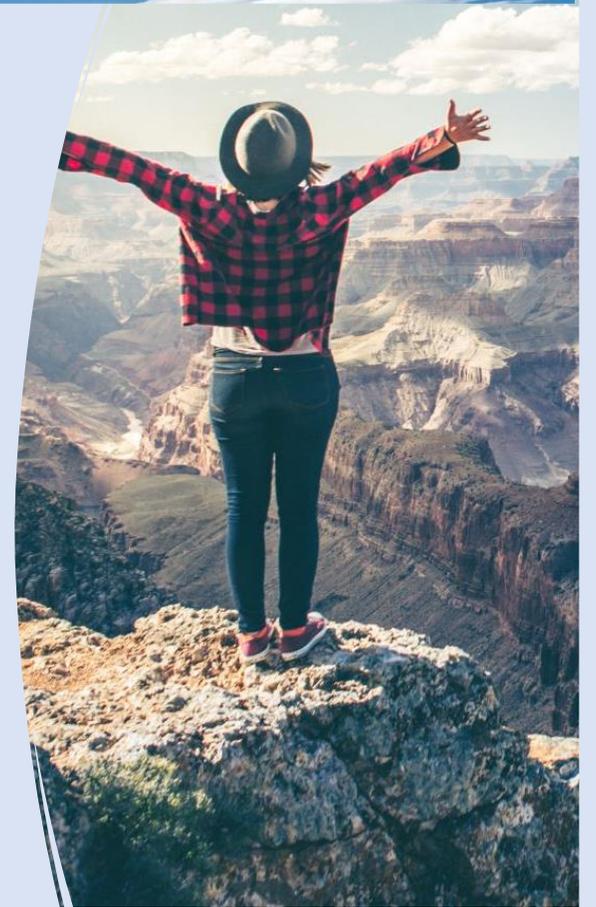
The [Tennessee Learning Loss Remediation and Student Acceleration Act, codified at Tenn. Code Ann. §§ 49-6-1501-1511](#) requires all school districts in Tennessee to offer in-person learning loss remediation and student acceleration programs, including summer learning camps, after-school learning mini-camps, and learning loss bridge camps.

Beyond the Path Adventure

~Experience Learning in an Unforgettable Way~

Research from the June 2021 Program

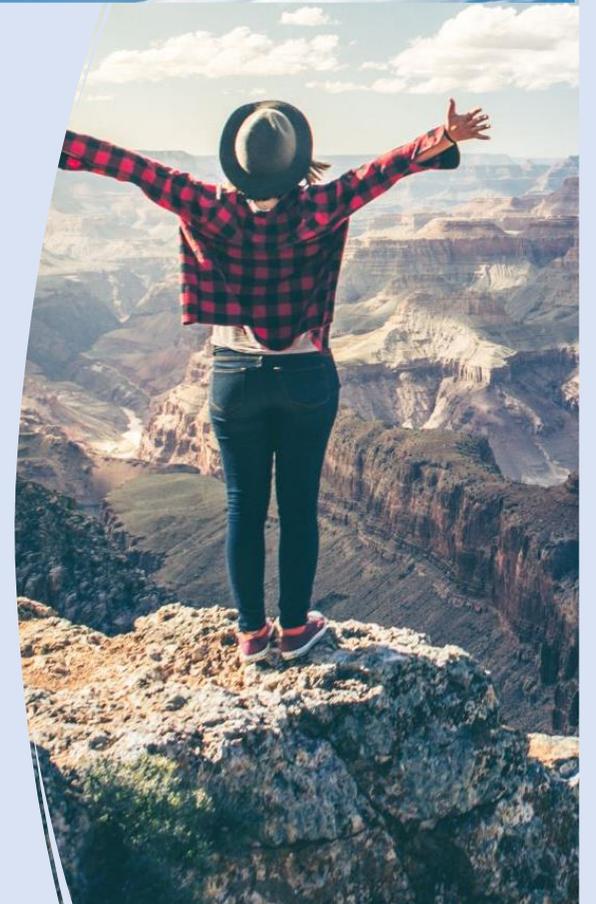
- There were higher rates of participation among students who scored “Below” than those scoring higher on TNReady test.
- There were consistent persistence rates among almost all grades, but slightly lower rates for students in the 6th and 7th grade.
 - There were consistent growth rates among the sub-group populations. (Pre- and Post-Assessment)



Beyond the Path Adventure

~Experience Learning in an Unforgettable Way~

• Administrators	10
• Certified Teachers	113
• Office Support	12
• Instructional Assistants	24
• Specialized Tutors	12
• Nurses	4
• Bus drivers	30
• Food Services	21
• Total WCDE Employees	<hr/> 226

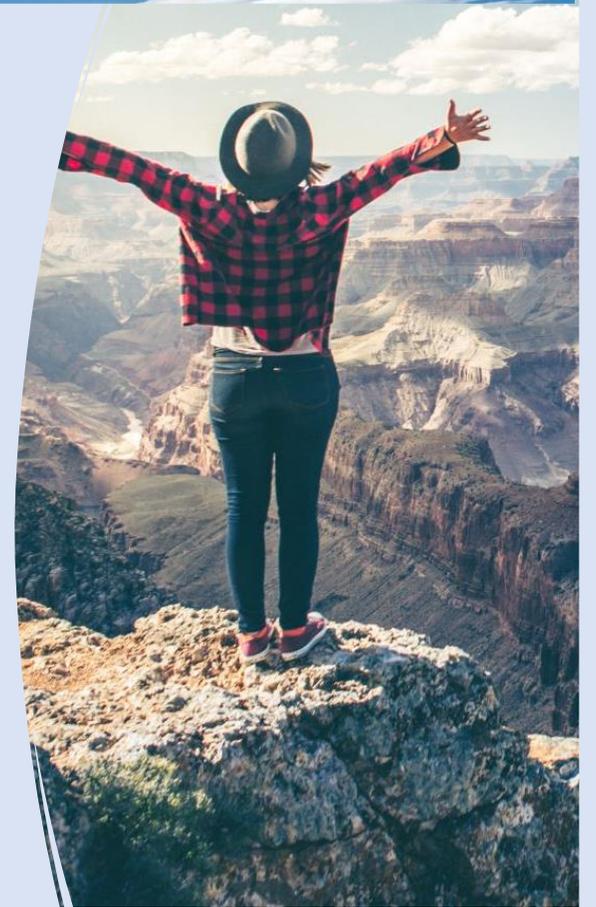


Beyond the Path Adventure

~Experience Learning in an Unforgettable Way~

1,157 students
are currently enrolled

Approximately Funding Budget through Summer Learning Camps
of \$1,080,883.80



Beyond the Path Adventure

~Experience Learning in an Unforgettable Way~

Math Instruction

**Individualized
Instruction
Intervention
Programs**

ELA Instruction

Experience Learning in an Unforgettable Way

**Niswonger Foundation
Project on Track ELA
Tutoring**

**Uprising K – 8th Grade
Students**

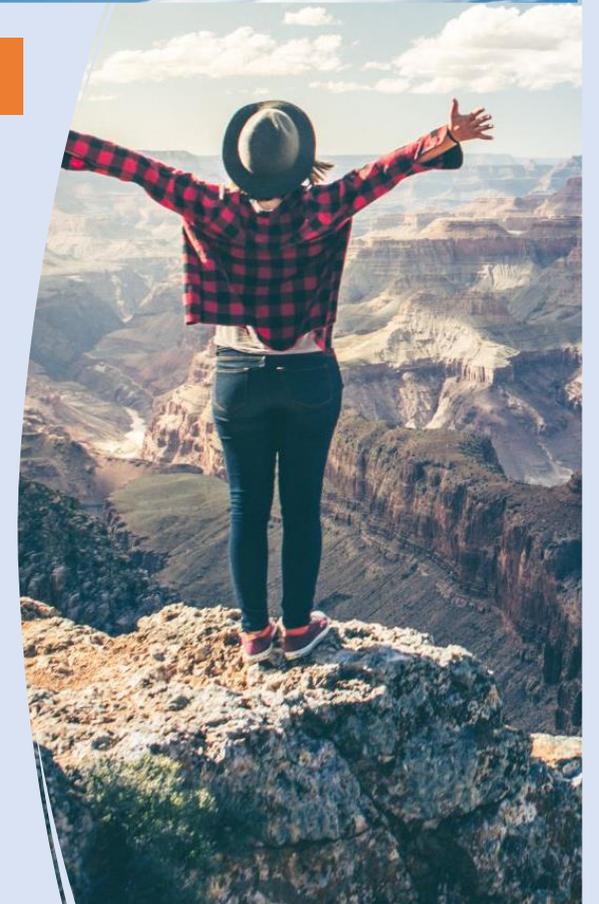
**ZEARN
Math Tutoring**

Free Breakfast and Lunch

Field Trips

Free Transportation

**STREAM Instruction
“Science, Technology, Reading, Engineering,
Arts, & Math**



Washington County Board of Education

Monitoring: Review: Annually	Descriptor Term: Expenses and Reimbursements	Descriptor Code: 2.804	Issued Date: 06/25/19
		Rescinds: 2.804	Issued: 04/05/18

1 *Central Office*

2 The board shall review expense allowances and reimbursement guidelines on an annual basis.

3 Requests for reimbursements shall be submitted to the director of schools' office within thirty (30)
4 days of the date of the completion of such travel.

5 The director of schools shall develop procedures and forms to ensure consistency and transparency
6 with the implementation of this policy.

7 **SCHOOL PERSONNEL**

8 School personnel who incur expenses in carrying out their authorized duties will be reimbursed upon
9 submission of an approved voucher and supporting receipts.

10 Expenses for travel will be reimbursed when the travel has the advance authorization of the director of
11 schools. The director of schools may grant this authorization without prior board action when the travel
12 expense has been anticipated and incorporated into the operational budget of the particular program
13 involved.

14 Any reimbursement made to a school principal from a Washington County Department of Education or
15 school bank account must have final approval from the Director of Schools before reimbursement can
16 be processed.

17 The board shall be responsible for all expenses pertaining to staff development. Student activity
18 funds shall not be used for this purpose.¹

19 **BOARD MEMBERS**

20 The members of the board shall be paid for transportation, lodging, meals, and other pertinent
21 expenses when traveling on business for the board. Attendance at conventions or other educational
22 meetings or travel for other school purposes shall be authorized in advance by the board.²

Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 5-18
2. TCA 49-2-2001(c)

EXPENSE REIMBURSEMENT RATES

Per Diem Reimbursable Mileage Rates

Mileage: \$0.47 Per Mile

<u>Meals:</u>	<u>In-State</u>	<u>Out-of-State</u>
Breakfast	\$ 8.00	\$ 8.00
Lunch	\$ 12.00	\$ 12.00
Dinner	<u>\$ 18.00</u>	<u>\$ 18.00</u>
Daily Total	\$ 38.00	\$ 38.00



ArbiterSports, LLC
 9815 S. Monroe St.
 Suite 204
 Sandy, UT 84070
 Phone: (801) 576-2799

Remit-To Address:
 ArbiterSports, LLC
 9815 S. Monroe St.
 Suite 204
 Sandy, UT 84070

Arbiter License Subscription Order Form

Ship To:	Brad Hale
Title:	Chief Financial Officer
Customer:	Washington County School
Ship to Address:	405 W College St, Jonesborough, TN 37659
Email:	haleb@wcde.org
Phone:	423.753.1100

Invoice To:	Brad Hale
Title:	Chief Financial Officer
Customer:	Washington County School
Billing Address:	405 W College St, Jonesborough, TN 37659
Email:	haleb@wcde.org
Phone:	423.753.1100

AS Account Rep:	Cory Eldredge
Email:	Cory.Eldredge@ArbiterSports.com
Submitted Date:	5/23/2022
Valid Until Date:	6/22/2022
Order Number:	20220523Washi072230

Term State Date:	7/1/2022
Term End Date:	6/30/2023
Term (Months):	12
Payment Terms:	Net 30 Days
Billing Schedule:	Multi-year - See Special Instructions

Subscription Services (Year 1): 7/1/2022 - 6/30/2023

Description	Qty	Unit Price	Notes	Year 1 Fees
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Boone's Creek Middle School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Daniel Boone High School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	David Crockett High School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Fall Branch Elementary	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Grandview Elementary School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Gray Elementary School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Jonesborough Middle School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Lamar Elementary	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Ridgeview Elementary School	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	South Central Elementary	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	Sulphur Springs Elementary	\$ 250.00
Arbiter Pay Unlimited Subscription	1	\$ 250.00	West View School	\$ 250.00
Year 1 Total				\$ 3,000.00
Grand Total (does not include applicable taxes):				\$ 3,000.00

Special Instructions

This is a Single-Year License and will be invoiced as follows:

Year 1: \$3,000.00 (plus any applicable fees) will be invoiced on License Renewal Date of 05/01/2022 with Payment Terms of Net 30 Days

Standard Conditions:

- 1a. Unless modified terms and conditions or a master agreement has been executed by the parties and is referenced in the Special Instructions above, this Subscription Order Form is governed by ArbiterSports' standard terms and conditions found at <https://www.arbitersports.com/terms-and-conditions/>. As used in this Subscription Order Form, Terms and Conditions refers to either the modified terms and conditions or master agreement referenced in the Special Instructions above, if applicable, or ArbiterSports' standard terms and conditions ("Terms and Conditions").
- 1b. Unless modified Payor Agreement terms have been executed by the parties and is referenced in the Special Instructions above, this Subscription Order Form is governed by ArbiterSports' standard Payor Agreement found attached as Amendment A.
2. Capitalized terms used and not defined in this Subscription Order Form shall have the meanings set forth in the Term & Conditions.
3. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.
4. The Terms & Conditions together with this Subscription Order Form represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.
5. In the event of any conflict or inconsistency between the Special Instructions of this Subscription Order Form and any other provision in this Subscription Order Form, the Special Instructions shall govern and control.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form?

Please fill in **YES** or **NO** here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.

Accepted By (Legal Entity):**Accepted By (Legal Entity):**

ArbiterSports, LLC

Signature:**Signature:****Print Name:**

Brad Hale

Print Name:

John Hopkins

Title:

Director of Finance

Title:

Chief Financial Officer (CFO)

Date:**Date:**

5/23/2022

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34420**

Date Issued **5-18-22**

Appropriation No. **142E72130399940**

Dept. **ELC Grant**

School **Kelly Wagner
 Twana McKinney**

TO **Frontier Health
 PO Box 9054
 Gray TN 37615**

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

Deliver to **Lamar, Grandview, SS, FB, BCB, JMS**

Address

Via

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	APR (M)		4242.42	4242.42
	Grandview J Delahoussaye	APR (M)		4242.42	4242.42
	Sulphur Springs B Sheets	APR (M)		4242.42	4242.42
	Fall Branch M Yeager	APR (M)		4242.42	4242.42
	Boones Creek E Brady	APR (M)		4242.42	4242.42
	Jonesborough Middle B Jeffers	APR (M)		4242.42	4242.42
	Contracted Services				
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 - 4	5/1/2022

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	APR	4,242.42	4,242.42
Grandview Elementary J DELAHOUSAYE	APR	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	APR	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	APR	4,242.42	4,242.42
Boones Creek Elementary E BRADY	APR	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	APR	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

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

Purchase Order **34428**

Date Issued **5-19-22**

Appropriation No. **142E 72130399 940**

Dept. **ELC Grant**

School **Kelly Wagner
Twana McKinney**

NOTICE TO VENDOR

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

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

TO **Frontier Health**
PO Box 9054
Gray TN 37615
 Deliver to **Lamar, GV, SS, FB, BCE, JMS**
 Address

Via _____ 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	June		4242.42	4242.42
GV	J Delahoussaye	June		4242.42	4242.42
SS	B Sheets	June		4242.42	4242.42
FB	M Yeager	June		4242.42	4242.42
BCE	E Brady	June		4242.42	4242.42
JMS	B Jeffers	June		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

FRONTIER HEALTH

INVOICE

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

INVOICE #	DATE
2022 - 6	5/18/2022

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	JUNE	4,242.42	4,242.42
Grandview Elementary J DELAHOUSAYE	JUNE	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	JUNE	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	JUNE	4,242.42	4,242.42
Boones Creek Elementary E BRADY	JUNE	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	JUNE	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

72130 - Other Student Support

399 - Other Contracted Services

Existing mass testing programs or s...

Washington County (900)

1.00

\$280,000.00

\$280,000.00

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.

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34419**

Date Issued **5-19-22**

Appropriation No. **142E72130399946**

Dept. **ELC Grant**

School **Kelly Wagner
 Twana McKinney**

TO **Frontier Health**
PO Box 9054
Gray TN 37615

Deliver to **Lamar, GV, SS, FB, BCE, JMS**

Address

Via

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]				
	Lamar H Lewis	May		4242.42	4242.42
	GV J Delahoussaye	May		4242.42	4242.42
	SS B Sheets	May		4242.42	4242.42
	FB M Yeager	May		4242.42	4242.42
	BCE E Brady	May		4242.42	4242.42
	JMS B Jeffers	May		4242.42	4242.42
				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

FRONTIER HEALTH

INVOICE

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

INVOICE #	DATE
2022 - 5	5/18/2022

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

**PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 5174**

Date Issued **5/9/2022**

Appropriation No. **72250499**

Dept. **Technology**

School **System-Wide**

PURCHASE ORDER

TO **Gov. Conn.**

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 (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
#38414276 - Managed switch Aruba HPE		4	\$1,244.31	\$4,977.24
#41246244 - 1yr. Foundation care 48G Switch Service		4	\$235.62	\$942.48
#38404377 - Managed switch Aruba HPE		4	\$3,536.45	\$14,153.80
#41246243 - 1yr. Foundation care 48G Switch Service		4	\$391.23	\$1,564.92
#35917433 - Aruba 10G, Aruba HPE		8	\$52.18	\$417.44
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				\$27,015.88

* State Contract *
TCPN/TIN
* Quote Att. *

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

Handwritten initials/signature

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

25348472.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/9/2022
Valid Through: 6/8/2022
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	107.00 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	4	<u>38414276</u>	JL726A#ABA	6200F 1U RM PoE+ L3 Managed Switch ARM Cortex-A9 1.8GHz / 48xGbE RJ-45 / 4x10GbE LAN SFP+ (US) Aruba HPE -	Aruba HPE	\$ 2,484.31	\$ 9,937.24
2	4	<u>41246244</u>	HR1E2E	1-Year Foundation Care Next Business Day Exchange 6200F 48G Switch Service Hewlett Packard Aruba/Services -	Hewlett Packard Aruba/Services	\$ 235.62	\$ 942.48
3	4	<u>38404377</u>	JL728A#ABA	6200F 1U RM 740W PoE+ L3 Managed Switch ARM Cortex-A72 1.8GHz / 48xGbE RJ-45 PoE+ / 4x10GbE LAN SFP+ Aruba HPE -	Aruba HPE	\$ 3,538.45	\$ 14,153.80
4	4	<u>41246243</u>	HL2K8E	1-Year Foundation Care Next Business Day Exchange 6200F 48G 740 POE Switch Service Hewlett Packard Aruba/Services -	Hewlett Packard Aruba/Services	\$ 391.23	\$ 1,564.92
5	8	<u>35917433</u>	J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Aruba HPE -	Aruba HPE	\$ 52.18	\$ 417.44
						Subtotal	\$ 27,015.88
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 27,015.88

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

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

Purchase Order No **5464**

Date Issued **5/10/2022**

Appropriation No. **71300730**

Dept. **CTE**

School **DCHS**

PURCHASE ORDER

TO **Granger**
natl. revela@granger.com

NOTICE TO VENDOR

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

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

Deliver to **David Crockett High School**

Address

Via **Daniel Maupin**

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Cnc router and accessories				\$50,528.41
Federal appropriation # 71300 730-800				\$39,855.98
* Cooperative agreement				\$10,119.43
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				\$100,503.82

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

Signature

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

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND
 PURCHASE ORDER

Purchase Order **34339**

Date Issued **5/14/2022**

Appropriation No. **71300 730-800**

Dept. **CTE**

School **DCHS**

TO **Granger**
nat.nereida@granger.com

Deliver to **David Crockett High School**
 Address
 Via **- Daniel Maupin** 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)				
	one router and accessories				\$50,505.41
	- General appropriation # 71300-730				- \$10,049.43
	* Cooperative agreement				\$39,855.98
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				\$39,855.98

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

Cymk

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



Customer Quotation.

Information	
Grainger Quote Number	2050862216
Print Date	05/10/2022
Customer Account	876087313
Page	3 / 4

-- NO QUOTE -- SEE ITEM NOTES FOR
 DETAILS --ENCLOSED CRATE, MP, 4X8
 Mfr Brand Name JD SQUARED
 Customer Part No.:
 Carrier: 11111 - DEFAULT CARRIER
 Cost expiration date:
 Taxable: NO
 Notes: Part Number is a no quote per request

60	109025-RC8	1	EA	0.00	0.00
----	------------	---	----	------	------

-- NO QUOTE -- SEE ITEM NOTES FOR
 DETAILS --ENCLOSED CRATE, MP, SIDE
 MOUNTED ROTARY 8'
 Mfr Brand Name JD SQUARED
 Customer Part No.:
 Carrier: 11111 - DEFAULT CARRIER
 Cost expiration date:
 Taxable: NO
 Notes: Part Number is a no quote per request

Total Sell Price in USD 50,505.41

Thank You!
WW GRAINGER FINDMRO BRANCH
FINDMRO BRANCH
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

800-Grainger
www.grainger.com



Customer Quotation

Information

Grainger Quote Number	2050862216
Print Date	05/10/2022
Customer Account	876087313
Page	4 / 4

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. RETURN POLICY: Sourced Product is subject to the manufacturer's return policy and may not be returnable. Please contact Grainger at Customer Care at 1-800-GRAINGER (472-4643) to verify whether your Sourced Product item(s) can be returned. A restocking fee and other charges may apply. Returned Sourced Product must be in new/unused and in original packaging. Customer is responsible for return shipping costs for Sourced Products. No cancellations, refunds or credits are allowed for items marked in Sourced Product quotations or invoices as "Non-Cancellable" or "Non-Returnable".

Thank You!

WW GRAINGER FINDMRO BRANCH
FINDMRO BRANCH
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

800-Grainger
www.grainger.com

Page 4 / 4



Customer Quotation.

Ship To: WASHINGTON COUNTY SCHOOLS Attn: CRYSTAL FINK 405 W COLLEGE ST JONESBOROUGH, TN 37659-1009 US Shipper Account:	Information Grainger Quote Number 2050862216 Print Date 05/10/2022 Customer Account 876087313 Department Number Contact Name CRYSTAL FINK Contact Phone 423-753-1100 Contact Fax Contact Email finkc@wcde.org Customer PO Customer Job Name CNC PLASMA TABLE Contract: OMNIA Partners Grainger Agreement Unniversity of California # 2018.000207
eQuote Information: Quote 2050862216 has been delivered to Grainger websites and Crystal Fink has been notified via email that the quote is available for on-line purchasing.	

Comments: One or more items may be non-cancelable /non-returnable. Please see item notes below.
 One or more items may be non-cancelable /non-returnable. Please see item notes below.

All items and the quantities listed for each item must be ordered at one time on one PO. If any items are removed or the quantities of any item decreased at the time of order this quote becomes invalid and all items must be requested prior to accepting a PO. Price only valid for drop ship only.

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
10	MPR2 CNC CUTTING TABLE Mfr Brand Name JD SQUARED Customer Part No.: Carrier: 11111 - DEFAULT CARRIER Cost expiration date: 06/03/2022 Taxable: NO Notes: Product is Non-Cancelable/Non-Returnable. Item has Extended Gantry	109102-48	70	1	EA	26,939.33	26,939.33
20	MP CNC CUTTING TABLE PLATFORM-WATER Mfr Brand Name JD SQUARED Customer Part No.: Carrier: 11111 - DEFAULT CARRIER Cost expiration date: 06/03/2022	109700-4X8-SS	70	1	EA	5,066.54	5,066.54

Thank You!

WW GRAINGER FINDMRO BRANCH
 FINDMRO BRANCH
 100 GRAINGER PKWY
 LAKE FOREST IL 60045-5201

800-Grainger
 www.grainger.com



Customer Quotation

Information

Grainger Quote Number	2050862216
Print Date	05/10/2022
Customer Account	876087313
Page	2 / 4

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

30		107004-8	70	1	EA	13,199.67	13,199.67
----	--	----------	----	---	----	-----------	-----------

ROTARY TUBE ATTACHMENT

Mfr Brand Name JD SQUARED

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 06/03/2022

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

40		HT-083350	70	1	EA	5,299.87	5,299.87
----	--	-----------	----	---	----	----------	----------

POWERMAX65 SYNC SYSTEM 200-600V

Mfr Brand Name JD SQUARED

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 06/03/2022

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

Item is 200-600V 1/3 HP

50		109020-48		1	EA	0.00	0.00
----	--	-----------	--	---	----	------	------

Thank You!

WW GRAINGER FINDMRO BRANCH
 FINDMRO BRANCH
 100 GRAINGER PKWY
 LAKE FOREST IL 60045-5201

800-Grainger
 www.grainger.com

Page 2 / 4



Customer Quotation.

Information

Grainger Quote Number	2050862216
Print Date	05/10/2022
Customer Account	876087313
Page	4 / 4

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. RETURN POLICY: Sourced Product is subject to the manufacturer's return policy and may not be returnable. Please contact Grainger at Customer Care at 1-800-GRAINGER (472-4643) to verify whether your Sourced Product item(s) can be returned. A restocking fee and other charges may apply. Returned Sourced Product must be in new/unused and in original packaging. Customer is responsible for return shipping costs for Sourced Products. No cancellations, refunds or credits are allowed for items marked in Sourced Product quotations or invoices as "Non-Cancellable" or "Non-Returnable".

Thank You!

WW GRAINGER FINDMRO BRANCH
FINDMRO BRANCH
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

800-Grainger
www.grainger.com

Page 4 / 4

PURCHASING DEPARTMENT
WASHINGTON COUNTY BOARD OF EDUCATION

Purchase Order **№ 5520**
 Date Issued **05-20-22**
 Appropriation No. **71100-499-00016**
 Dept. **DCHS NJROTC**
 School

PURCHASE ORDER

TO
Shooters Technology LLC

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

Deliver to **DCHS NJROTC**
 Address **684 Old Sk Rt 34**
 Via **Jonesborough TN 37659**
 Articles on this order must be charged to account of

ARTICLES OR SERVICES (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
TRAINING Equipment As Per Attached Listing				
* Sole Source Letter Attached *				
* To Be Reimbursed by U.S. NAVY *				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				# 22,045⁰⁰ //

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.
- 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

Shooter's Technology LLC
 9000 Mike Garcia Drive, Suite 55
 Manassas, VA 20109
 +1 7035960099
 support@shooterstech.net
 www.orionscoringsystem.com

Estimate

ADDRESS

David Crockett High School
 684 Old State Route 34
 Jonesborough, TN 37659

SHIP TO

David Crockett High School
 684 Old State Route 34
 Jonesborough, TN 37659

ESTIMATE # 3245

DATE 05/11/2022

EXPIRATION DATE 08/31/2022

SHIP VIA

FedEx Ground

ACTIVITY	QTY	RATE	AMOUNT
EST:NC100 EST Target NC100 EST Target	8	800.00	6,400.00
EST:Mechanical Target Lift for NC Models Mechanical Target Lift for NC Models	8	260.00	2,080.00
EST:Air Rifle and Air Pistol Backstop for NC100. Air Rifle and Air Pistol Backstop for NC100.	8	140.00	1,120.00
EST:DoW100 Athlete Monitor DoW100 Athlete Monitor for indoor events	8	400.00	3,200.00
EST:Red and Green Lights 1 for NC Models Red and Green Lights for NC Models	8	40.00	320.00
EST:10m Air Rifle Aiming Masks for NC Models ESTIAM01 10m Air Rifle Aiming Masks for Athena NC Models - Package of 100	8	15.00	120.00
EST:Back Aiming Mask for NC Models ESTIAM00 Back Aiming Mask for Athena NC Models. Package of 100	8	15.00	120.00
EST:Paper Roll for Athena NC Models ESTRL01 Paper Roll for Athena NC Models - 90mm x 40m (ESTRL01)	8	10.00	80.00
Range Equipment:Air Gun Range Backdrop for 6 Firing Points Air Gun Range Backdrop for 6 Firing Points	2	1,980.00	3,960.00
EST:MM100 Spectator Display Module MM100 Spectator Display Module	1	200.00	200.00
EST:HDMI Cable	1	5.00	5.00

ACTIVITY	QTY	RATE	AMOUNT
3-foot HDMI Cables for MM100 Spectator Display.			
Range Equipment:76in VIZIO V-Series TV 70in VIZIO V-Series TV	2	900.00	1,800.00
Range Equipment:Meriter Wall Mount Wall mount for 40, 50, or 70" display	2	100.00	200.00
Range Equipment:Athlete Stand for Three Position and Four Position Rifle Athlete Stand for Three Position and Four Position Rifle	6	300.00	1,800.00
Range Equipment:Power Cable-50' with 10 outlets. Power Cable 60' with 10 outlets.	2	75.00	150.00

8FP Addon with requested additions

SUBTOTAL	21,555.00
TAX	0.00
SHIPPING	490.00
TOTAL	\$22,045.00

Accepted By

Accepted Date

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Erik Konrad Anderson PHD	
2 Business name/disregarded entity name, if different from above Shooters Technology LLC	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 9000 Mike Garcia Dr PMB #55	Requester's name and address (optional)
6 City, state, and ZIP code Manassas, VA 20109	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

-			-						

OR

Employer identification number

4	6	-	1	8	4	0	5	1	9
---	---	---	---	---	---	---	---	---	---

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Date ▶ **20 APR 2022**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

To whom it may concern,

This letter asserts that Shooters Technology, LLC is the sole source and provider of the Orion Scoring System and Athena EST. Orion is a scoring system that takes shot data from paper targets or an EST (Electronic Scoring Target) to manage a match.

Athena is an EST made solely by Shooters Technology, LLC and only available through Shooters Technology or authorized Resellers.

If you have additional questions please do not hesitate to contact us.

Thanks,

A handwritten signature in black ink, appearing to read 'Erik Anderson', with a long horizontal flourish extending to the right.

Erik Anderson Ph.D
Owners, Shooter's Technology LLC
erik@shooterstech.net
7035960099



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/3/2022
 Invoice # 494484
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/2/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031290	57STONE	#57 STONE	21.66	Ton	23.95	518.76	0%
225031291	57STONE	#57 STONE	21.68	Ton	23.95	519.24	0%
225031293	57STONE	#57 STONE	22.11	Ton	23.95	529.53	0%
225031296	57STONE	#57 STONE	22.07	Ton	23.95	528.58	0%
225031301	57STONE	#57 STONE	21.84	Ton	23.95	523.07	0%
		Subtotal quantity:	109.36			2619.18	
225031290	Delivery Charge Per Ton	Delivery Charge Per Ton	21.66	Ton	4.50	97.47	0%
225031291	Delivery Charge Per Ton	Delivery Charge Per Ton	21.68	Ton	4.50	97.56	0%
225031293	Delivery Charge Per Ton	Delivery Charge Per Ton	22.11	Ton	4.50	99.50	0%
225031296	Delivery Charge Per Ton	Delivery Charge Per Ton	22.07	Ton	4.50	99.32	0%
225031301	Delivery Charge Per Ton	Delivery Charge Per Ton	21.84	Ton	4.50	98.28	0%
		Subtotal quantity:	109.36			492.13	

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 494484
 Amount Due \$3,184.80
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



494484



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/3/2022
 Invoice #: 494484
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/2/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031290	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.66	Ton	0.67	14.51	0%
225031291	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.68	Ton	0.67	14.53	0%
225031293	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.11	Ton	0.67	14.81	0%
225031296	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.07	Ton	0.68	15.01	0%
225031301	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.84	Ton	0.67	14.63	0%
		Subtotal quantity:	109.36			73.49	

Subtotal \$3,184.80
 Tax Total \$0.00
 Total \$3,184.80

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 494484
 Amount Due \$3,184.80
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



494484



Invoice

Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Date: 4/5/2022
 Invoice #: 483291
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: DANIEL BOONE H.S.
 Ship Date: 4/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225030493	57STONE	#57 STONE	24.08	Ton	23.95	576.72	0%
225030513	57STONE	#57 STONE	24.99	Ton	23.95	598.51	0%
		Subtotal quantity:	49.07			1175.23	
225030493	Delivery Charge Per Ton	Delivery Charge Per Ton	24.08	Ton	4.50	108.36	0%
225030513	Delivery Charge Per Ton	Delivery Charge Per Ton	24.99	Ton	4.50	112.46	0%
		Subtotal quantity:	49.07			220.82	
225030493	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.08	Ton	0.67	16.13	0%
225030513	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.99	Ton	0.68	16.99	0%
		Subtotal quantity:	49.07			33.12	

PURCHASE CONTROL STAMP
 WASHINGTON COUNTY BOARD OF EDUCATION

Received By: DBHS Date: _____
 Approved For Payment By: P. Pate
 Date Approved: 4/20/22
 72620499

Subtotal \$1,429.17
 Tax Total \$0.00
 Total \$1,429.17

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 483291
 Amount Due \$1,429.17
 Amount Paid 1429.17

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date 4/7/2022
Invoice # 484376
Terms Net 25th following month
Due Date 5/25/2022
Purchase Order BASELINE SPORTS
Ship Date 4/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
WASHINGTON CO BOARD OF EDUCATION
164 ASPHALT PLANT ROAD
Jonesborough TN 37659

Bill To
WASHINGTON CO BOARD OF EDUCATION
405 W COLLEGE ST
JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225030656	57STONE	#57 STONE	24.9	Ton	23.95	596.36	0%
225030664	57STONE	#57 STONE	22.48	Ton	23.95	538.40	0%
225030665	57STONE	#57 STONE	23.67	Ton	23.95	566.90	0%
		Subtotal quantity:	71.05			1701.66	
225030657	CRUSHERRUN	CRUSHER RUN	23.31	Ton	17.45	406.76	0%
225030674	CRUSHERRUN	CRUSHER RUN	22.09	Ton	17.45	385.47	0%
		Subtotal quantity:	45.40			792.23	
225030656	Delivery Charge Per Ton	Delivery Charge Per Ton	24.9	Ton	4.50	112.05	0%
225030657	Delivery Charge Per Ton	Delivery Charge Per Ton	23.31	Ton	4.50	104.90	0%
225030664	Delivery Charge Per Ton	Delivery Charge Per Ton	22.48	Ton	4.50	101.16	0%
225030665	Delivery Charge Per Ton	Delivery Charge Per Ton	23.67	Ton	4.50	106.52	0%
225030674	Delivery Charge Per Ton	Delivery Charge Per Ton	22.09	Ton	4.50	99.41	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 484376
Amount Due \$3,096.44
Amount Paid 3096.44

Customer
2596 WASHINGTON CO BOARD OF EDUCATION





Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date: 4/7/2022
Invoice #: 484376
Terms: Net 25th following month
Due Date: 5/25/2022
Purchase Order: BASELINE SPORTS
Ship Date: 4/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
		Subtotal quantity:	116.45			524.04	
225030656	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.9	Ton	0.68	16.93	0%
225030657	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.31	Ton	0.67	15.62	0%
225030664	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.48	Ton	0.67	15.06	0%
225030665	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.67	Ton	0.68	16.10	0%
225030674	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.09	Ton	0.67	14.80	0%
		Subtotal quantity:	116.45			78.51	

PURCHASE CONTROL STAMP
WASHINGTON COUNTY BOARD OF EDUCATION

Received By: DBHS Date: 04/22

Approved For Payment By: R. P. [Signature]

Date Approved: 4/20/22

Fund Charged: _____

Subtotal \$3,096.44
Tax Total \$0.00
Total \$3,096.44

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 484376
Amount Due \$3,096.44
Amount Paid _____

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



484376



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date: 4/5/2022
Invoice #: 483292
Terms: Net 25th following month
Due Date: 5/25/2022
Purchase Order: DANIEL BOONE H.S.
Ship Date: 4/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
WASHINGTON CO BOARD OF EDUCATION
164 ASPHALT PLANT ROAD
Jonesborough TN 37659

Bill To
WASHINGTON CO BOARD OF EDUCATION
405 W COLLEGE ST
JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225030488	57STONE	#57 STONE	23.72	Ton	23.95	568.09	0%
225030509	57STONE	#57 STONE	23.08	Ton	23.95	552.77	0%
225030528	57STONE	#57 STONE	23.26	Ton	23.95	557.08	0%
225030533	57STONE	#57 STONE	23.61	Ton	23.95	565.46	0%
225030547	57STONE	#57 STONE	23.35	Ton	23.95	559.23	0%
225030555	57STONE	#57 STONE	24.18	Ton	23.95	579.11	0%
		Subtotal quantity:	141.20			3381.74	
225030488	Delivery Charge Per Ton	Delivery Charge Per Ton	23.72	Ton	4.50	106.74	0%
225030509	Delivery Charge Per Ton	Delivery Charge Per Ton	23.08	Ton	4.50	103.86	0%
225030528	Delivery Charge Per Ton	Delivery Charge Per Ton	23.26	Ton	4.50	104.67	0%
225030533	Delivery Charge Per Ton	Delivery Charge Per Ton	23.61	Ton	4.50	106.25	0%
225030547	Delivery Charge Per Ton	Delivery Charge Per Ton	23.35	Ton	4.50	105.08	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #: 483292
Amount Due: \$4,112.20
Amount Paid: 4112.20

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



483292



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 4/5/2022
 Invoice #: 483292
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: DANIEL BOONE H.S.
 Ship Date: 4/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225030555	Delivery Charge Per Ton	Delivery Charge Per Ton	24.18	Ton	4.50	108.81	0%
		Subtotal quantity:	141.20			635.41	
225030488	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.72	Ton	0.67	15.89	0%
225030509	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.08	Ton	0.68	15.69	0%
225030528	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.26	Ton	0.67	15.58	0%
225030533	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.61	Ton	0.68	16.05	0%
225030547	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.35	Ton	0.67	15.64	0%
225030555	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.18	Ton	0.67	16.20	0%
		Subtotal quantity:	141.20			95.05	

PURCHASE CONTROL STAMP
 WASHINGTON COUNTY BOARD OF EDUCATION

Received By: DBHS Date: 04/22

Approved For Payment By: P. P. Pate

Date Approved: 4/20/22

IFund Charged: _____

Subtotal \$4,112.20
Tax Total \$0.00
Total \$4,112.20

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 483292
 Amount Due \$4,112.20
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



483292



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 4/7/2022
 Invoice #: 484375
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 4/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224114947	57STONE	#57 STONE	25.82	Ton	23.95	618.39	0%
		Subtotal quantity:	25.82			618.39	
224114947	Delivery Charge Per Ton	Delivery Charge Per Ton	25.82	Ton	4.50	116.19	0%
		Subtotal quantity:	25.82			116.19	
224114947	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.82	Ton	0.68	17.56	0%
		Subtotal quantity:	25.82			17.56	

PURCHASE CONTROL STAMP
 WASHINGTON COUNTY BOARD OF EDUCATION

Received By: DBHS Date: 04/22

Approved For Payment By: P. Pate

Date Approved: 4/20/22

Fund Charged: _____

Subtotal \$752.14
 Tax Total \$0.00
 Total \$752.14

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 484375
 Amount Due \$752.14
 Amount Paid 752.14

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



484375



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 4/21/2022
 Invoice #: 489312
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 4/20/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225030975	57STONE	#57 STONE	20.92	Ton	23.95	501.03	0%
		Subtotal quantity:	20.92			501.03	
225030975	Delivery Charge Per Ton	Delivery Charge Per Ton	20.92	Ton	4.50	94.14	0%
		Subtotal quantity:	20.92			94.14	
225030975	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.92	Ton	0.67	14.02	0%
		Subtotal quantity:	20.92			14.02	

PURCHASE CONTROL STAMP
 WASHINGTON COUNTY BOARD OF EDUCATION
 Received By: DCHS Date: 04/22
 Approved For Payment By: PRater
 Date Approved: 5/4/22
 Fund Charged: 72620499

Subtotal \$609.19
 Tax Total \$0.00
 Total \$609.19

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 489312
 Amount Due \$609.19
 Amount Paid 609.19

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 4/26/2022
 Invoice # 491451
 Terms Net 25th following month
 Due Date 5/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 4/25/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031065	57STONE	#57 STONE	22.23	Ton	23.95	532.41	0%
225031073	57STONE	#57 STONE	21.75	Ton	23.95	520.91	0%
225031075	57STONE	#57 STONE	22.96	Ton	23.95	549.89	0%
225031077	57STONE	#57 STONE	21.57	Ton	23.95	516.60	0%
		Subtotal quantity:	88.51			2119.81	
225031065	Delivery Charge Per Ton	Delivery Charge Per Ton	22.23	Ton	4.50	100.04	0%
225031073	Delivery Charge Per Ton	Delivery Charge Per Ton	21.75	Ton	4.50	97.88	0%
225031075	Delivery Charge Per Ton	Delivery Charge Per Ton	22.96	Ton	4.50	103.32	0%
225031077	Delivery Charge Per Ton	Delivery Charge Per Ton	21.57	Ton	4.50	97.07	0%
		Subtotal quantity:	88.51			398.31	
225031065	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.23	Ton	0.68	15.12	0%
225031073	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.75	Ton	0.67	14.57	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 491451
 Amount Due \$2,578.09
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 4/26/2022
 Invoice #: 491451
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 4/25/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031075	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.96	Ton	0.68	15.61	0%
225031077	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.57	Ton	0.68	14.67	0%
		Subtotal quantity:	88.51			59.97	

Subtotal: \$2,578.09
 Tax Total: \$0.00
 Total: \$2,578.09

PURCHASE CONTROL STAMP
 WASHINGTON COUNTY BOARD OF EDUCATION
 Received By: DCHS Date: 04/22
 Approved For Payment By: PPA
 Date Approved: 5/4/22
 Fund Charged: 726 204 99

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice #: 491451
 Amount Due: \$2,578.09
 Amount Paid: 2578.09

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



491451



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 4/25/2022
 Invoice # 490774
 Terms Net 25th following month
 Due Date 5/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 4/22/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031027	57STONE	#57 STONE	26.37	Ton	23.95	631.56	0%
225031031	57STONE	#57 STONE	24.41	Ton	23.95	584.62	0%
225031034	57STONE	#57 STONE	23.83	Ton	23.95	570.73	0%
225031041	57STONE	#57 STONE	26.01	Ton	23.95	622.94	0%
225031043	57STONE	#57 STONE	24.02	Ton	23.95	575.28	0%
225031047	57STONE	#57 STONE	25.79	Ton	23.95	617.67	0%
		Subtotal quantity:	150.43			3602.80	
225031027	Delivery Charge Per Ton	Delivery Charge Per Ton	26.37	Ton	4.50	118.67	0%
225031031	Delivery Charge Per Ton	Delivery Charge Per Ton	24.41	Ton	4.50	109.85	0%
225031034	Delivery Charge Per Ton	Delivery Charge Per Ton	23.83	Ton	4.50	107.24	0%
225031041	Delivery Charge Per Ton	Delivery Charge Per Ton	26.01	Ton	4.50	117.05	0%
225031043	Delivery Charge Per Ton	Delivery Charge Per Ton	24.02	Ton	4.50	108.09	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 490774
 Amount Due \$4,381.81
 Amount Paid 4381.81

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 4/25/2022
 Invoice #: 490774
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 4/22/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031047	Delivery Charge Per Ton	Delivery Charge Per Ton	25.79	Ton	4.50	116.06	0%
		Subtotal quantity:	150.43			676.96	
225031027	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26.37	Ton	0.68	17.93	0%
225031031	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.41	Ton	0.68	16.60	0%
225031034	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.83	Ton	0.68	16.20	0%
225031041	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26.01	Ton	0.68	17.69	0%
225031043	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.02	Ton	0.67	16.09	0%
225031047	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.79	Ton	0.68	17.54	0%
		Subtotal quantity:	150.43			102.05	

PURCHASE CONTROL STAMP
 WASHINGTON COUNTY BOARD OF EDUCATION

Received By: DCHS Date: 04/22

Approved For Payment By: PP

Date Approved: 5/4/22

Fund Charged: 72620499

Subtotal \$4,381.81
 Tax Total \$0.00
 Total \$4,381.81

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 490774
 Amount Due \$4,381.81
 Amount Paid 4381.81

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



490774



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 4/30/2022
 Invoice # 493812
 Terms Net 25th following month
 Due Date 5/25/2022
 Purchase Order BALL FIELDS
 Ship Date 4/29/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224117410	57STONE	#57 STONE	19.31	Ton	23.95	462.47	0%
		Subtotal quantity:	19.31			462.47	
224117410	Delivery Charge Per Ton	Delivery Charge Per Ton	19.31	Ton	4.50	86.90	0%
		Subtotal quantity:	19.31			86.90	
224117410	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	19.31	Ton	0.67	12.94	0%
		Subtotal quantity:	19.31			12.94	

Subtotal \$562.31
Tax Total \$0.00
Total \$562.31

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 493812
Amount Due \$562.31
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



493812



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 4/30/2022
 Invoice #: 493813
 Terms: Net 25th following month
 Due Date: 5/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 4/29/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031251	57STONE	#57 STONE	22.79	Ton	23.95	545.82	0%
225031257	57STONE	#57 STONE	20.38	Ton	23.95	488.10	0%
225031266	57STONE	#57 STONE	21.39	Ton	23.95	512.29	0%
225031272	57STONE	#57 STONE	22.33	Ton	23.95	534.80	0%
		Subtotal quantity:	86.89			2081.01	
225031251	Delivery Charge Per Ton	Delivery Charge Per Ton	22.79	Ton	4.50	102.56	0%
225031257	Delivery Charge Per Ton	Delivery Charge Per Ton	20.38	Ton	4.50	91.71	0%
225031266	Delivery Charge Per Ton	Delivery Charge Per Ton	21.39	Ton	4.50	96.26	0%
225031272	Delivery Charge Per Ton	Delivery Charge Per Ton	22.33	Ton	4.50	100.49	0%
		Subtotal quantity:	86.89			391.02	
225031251	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.79	Ton	0.67	15.27	0%
225031257	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.38	Ton	0.68	13.86	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice #: 493813
 Amount Due: \$2,530.67
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



493813



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 4/30/2022
 Invoice # 493813
 Terms Net 25th following month
 Due Date 5/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 4/29/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031266	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.39	Ton	0.68	14.55	0%
225031272	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.33	Ton	0.67	14.96	0%
		Subtotal quantity:	86.89			58.64	

Subtotal \$2,530.67
 Tax Total \$0.00
 Total \$2,530.67

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 493813
 Amount Due \$2,530.67
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



493813



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date 5/6/2022
Invoice # 496274
Terms Net 25th following month
Due Date 6/25/2022
Purchase Order DAVID CROCKETT
Ship Date 5/5/2022

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Subtotal \$8,235.09
Tax Total \$0.00
Total \$8,235.09

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 496274
Amount Due \$8,235.09
Amount Paid _____

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



496274



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date 5/6/2022
Invoice # 496274
Terms Net 25th following month
Due Date 6/25/2022
Purchase Order DAVID CROCKETT
Ship Date 5/5/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118107	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.86	Ton	0.68	14.86	0%
224118114	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.83	Ton	0.67	16.64	0%
224118129	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.32	Ton	0.68	16.54	0%
224118140	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26.03	Ton	0.67	17.44	0%
224118153	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.1	Ton	0.67	15.48	0%
224118156	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.8	Ton	0.68	16.86	0%
224118164	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.48	Ton	0.67	16.40	0%
224118180	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.48	Ton	0.67	16.40	0%
224118189	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.78	Ton	0.68	16.85	0%
224118198	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.3	Ton	0.67	16.28	0%
224118209	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.43	Ton	0.67	16.37	0%
		Subtotal quantity:	292.82			197.14	

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

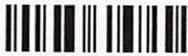
Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 496274
Amount Due \$8,235.09
Amount Paid _____

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



496274



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date: 5/6/2022
Invoice #: 496274
Terms: Net 25th following month
Due Date: 6/25/2022
Purchase Order: DAVID CROCKETT
Ship Date: 5/5/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118107	Delivery Charge Per Ton	Delivery Charge Per Ton	21.86	Ton	4.50	98.37	0%
224118114	Delivery Charge Per Ton	Delivery Charge Per Ton	24.83	Ton	4.50	111.74	0%
224118129	Delivery Charge Per Ton	Delivery Charge Per Ton	24.32	Ton	4.50	109.44	0%
224118140	Delivery Charge Per Ton	Delivery Charge Per Ton	26.03	Ton	4.50	117.14	0%
224118153	Delivery Charge Per Ton	Delivery Charge Per Ton	23.1	Ton	4.50	103.95	0%
224118156	Delivery Charge Per Ton	Delivery Charge Per Ton	24.8	Ton	4.50	111.60	0%
224118164	Delivery Charge Per Ton	Delivery Charge Per Ton	24.48	Ton	4.50	110.16	0%
224118180	Delivery Charge Per Ton	Delivery Charge Per Ton	24.48	Ton	4.50	110.16	0%
224118189	Delivery Charge Per Ton	Delivery Charge Per Ton	24.78	Ton	4.50	111.51	0%
224118198	Delivery Charge Per Ton	Delivery Charge Per Ton	24.3	Ton	4.50	109.35	0%
224118209	Delivery Charge Per Ton	Delivery Charge Per Ton	24.43	Ton	4.50	109.94	0%
		Subtotal quantity:	292.82			1317.71	
224118081	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.41	Ton	0.67	17.02	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 496274
Amount Due \$8,235.09
Amount Paid _____

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



496274



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/6/2022
 Invoice # 496274
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/5/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118081	8STONE	#8 STONE	25.41	Ton	22.95	583.16	0%
224118107	8STONE	#8 STONE	21.86	Ton	22.95	501.69	0%
224118114	8STONE	#8 STONE	24.83	Ton	22.95	569.85	0%
224118129	8STONE	#8 STONE	24.32	Ton	22.95	558.14	0%
224118140	8STONE	#8 STONE	26.03	Ton	22.95	597.39	0%
224118153	8STONE	#8 STONE	23.1	Ton	22.95	530.15	0%
224118156	8STONE	#8 STONE	24.8	Ton	22.95	569.16	0%
224118164	8STONE	#8 STONE	24.48	Ton	22.95	561.82	0%
224118180	8STONE	#8 STONE	24.48	Ton	22.95	561.82	0%
224118189	8STONE	#8 STONE	24.78	Ton	22.95	568.70	0%
224118198	8STONE	#8 STONE	24.3	Ton	22.95	557.69	0%
224118209	8STONE	#8 STONE	24.43	Ton	22.95	560.67	0%
		Subtotal quantity:	292.82			6720.24	
224118081	Delivery Charge Per Ton	Delivery Charge Per Ton	25.41	Ton	4.50	114.35	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 496274
 Amount Due \$8,235.09
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



496274



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/5/2022
 Invoice #: 495658
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031421	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26.43	Ton	0.67	17.71	0%
225031423	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.59	Ton	0.68	15.36	0%
225031425	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.08	Ton	0.67	13.45	0%
225031426	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.68	Ton	0.68	16.78	0%
225031427	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.19	Ton	0.67	16.88	0%
225031428	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.51	Ton	0.68	17.35	0%
225031429	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.22	Ton	0.68	16.47	0%
225031430	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.69	Ton	0.68	16.79	0%
225031431	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.01	Ton	0.67	14.08	0%
		Subtotal quantity:	748.18			505.41	

Subtotal \$21,791.24
 Tax Total \$0.00
 Total \$21,791.24

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 495658
 Amount Due \$21,791.24
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495658



Invoice

Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Date: 5/5/2022
 Invoice #: 495658
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031397	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.56	Ton	0.68	15.34	0%
225031399	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.27	Ton	0.68	17.18	0%
225031403	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.5	Ton	0.67	17.09	0%
225031404	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26.12	Ton	0.67	17.50	0%
225031405	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.06	Ton	0.68	15.68	0%
225031407	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.97	Ton	0.68	17.66	0%
225031408	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.73	Ton	0.68	17.50	0%
225031409	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.42	Ton	0.67	15.02	0%
225031412	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.67	Ton	0.68	17.46	0%
225031413	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.69	Ton	0.68	16.79	0%
225031417	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.29	Ton	0.68	13.80	0%
225031418	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.56	Ton	0.68	13.98	0%
225031419	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.97	Ton	0.67	14.05	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice #: 495658
 Amount Due: \$21,791.24
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495658



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/5/2022
 Invoice # 495658
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031429	Delivery Charge Per Ton	Delivery Charge Per Ton	24.22	Ton	4.50	108.99	0%
225031430	Delivery Charge Per Ton	Delivery Charge Per Ton	24.69	Ton	4.50	111.11	0%
225031431	Delivery Charge Per Ton	Delivery Charge Per Ton	21.01	Ton	4.50	94.55	0%
		Subtotal quantity:	748.18			3366.90	
225031358	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.23	Ton	0.68	16.48	0%
225031359	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.19	Ton	0.67	16.88	0%
225031363	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26.16	Ton	0.68	17.79	0%
225031364	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.56	Ton	0.67	17.13	0%
225031376	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.13	Ton	0.67	16.84	0%
225031380	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.42	Ton	0.67	16.36	0%
225031384	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.46	Ton	0.68	17.31	0%
225031388	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.35	Ton	0.67	15.64	0%
225031394	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.47	Ton	0.67	17.06	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 495658
 Amount Due \$21,791.24
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495658



Invoice

Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Date: 5/5/2022
 Invoice #: 495658
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031408	Delivery Charge Per Ton	Delivery Charge Per Ton	25.73	Ton	4.50	115.79	0%
225031409	Delivery Charge Per Ton	Delivery Charge Per Ton	22.42	Ton	4.50	100.89	0%
225031412	Delivery Charge Per Ton	Delivery Charge Per Ton	25.67	Ton	4.50	115.52	0%
225031413	Delivery Charge Per Ton	Delivery Charge Per Ton	24.69	Ton	4.50	111.11	0%
225031417	Delivery Charge Per Ton	Delivery Charge Per Ton	20.29	Ton	4.50	91.31	0%
225031418	Delivery Charge Per Ton	Delivery Charge Per Ton	20.56	Ton	4.50	92.52	0%
225031419	Delivery Charge Per Ton	Delivery Charge Per Ton	20.97	Ton	4.50	94.37	0%
225031421	Delivery Charge Per Ton	Delivery Charge Per Ton	26.43	Ton	4.50	118.94	0%
225031423	Delivery Charge Per Ton	Delivery Charge Per Ton	22.59	Ton	4.50	101.66	0%
225031425	Delivery Charge Per Ton	Delivery Charge Per Ton	20.08	Ton	4.50	90.36	0%
225031426	Delivery Charge Per Ton	Delivery Charge Per Ton	24.68	Ton	4.50	111.06	0%
225031427	Delivery Charge Per Ton	Delivery Charge Per Ton	25.19	Ton	4.50	113.36	0%
225031428	Delivery Charge Per Ton	Delivery Charge Per Ton	25.51	Ton	4.50	114.80	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice #: 495658
 Amount Due: \$21,791.24
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495658



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/5/2022
 Invoice # 495658
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031363	Delivery Charge Per Ton	Delivery Charge Per Ton	26.16	Ton	4.50	117.72	0%
225031364	Delivery Charge Per Ton	Delivery Charge Per Ton	25.56	Ton	4.50	115.02	0%
225031376	Delivery Charge Per Ton	Delivery Charge Per Ton	25.13	Ton	4.50	113.09	0%
225031380	Delivery Charge Per Ton	Delivery Charge Per Ton	24.42	Ton	4.50	109.89	0%
225031384	Delivery Charge Per Ton	Delivery Charge Per Ton	25.46	Ton	4.50	114.57	0%
225031388	Delivery Charge Per Ton	Delivery Charge Per Ton	23.35	Ton	4.50	105.08	0%
225031394	Delivery Charge Per Ton	Delivery Charge Per Ton	25.47	Ton	4.50	114.62	0%
225031397	Delivery Charge Per Ton	Delivery Charge Per Ton	22.56	Ton	4.50	101.52	0%
225031399	Delivery Charge Per Ton	Delivery Charge Per Ton	25.27	Ton	4.50	113.72	0%
225031403	Delivery Charge Per Ton	Delivery Charge Per Ton	25.5	Ton	4.50	114.75	0%
225031404	Delivery Charge Per Ton	Delivery Charge Per Ton	26.12	Ton	4.50	117.54	0%
225031405	Delivery Charge Per Ton	Delivery Charge Per Ton	23.06	Ton	4.50	103.77	0%
225031407	Delivery Charge Per Ton	Delivery Charge Per Ton	25.97	Ton	4.50	116.87	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 495658
 Amount Due \$21,791.24
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495658



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/5/2022
 Invoice # 495658
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031408	57STONE	#57 STONE	25.73	Ton	23.95	616.23	0%
225031409	57STONE	#57 STONE	22.42	Ton	23.95	536.96	0%
225031412	57STONE	#57 STONE	25.67	Ton	23.95	614.80	0%
225031413	57STONE	#57 STONE	24.69	Ton	23.95	591.33	0%
225031417	57STONE	#57 STONE	20.29	Ton	23.95	485.95	0%
225031418	57STONE	#57 STONE	20.56	Ton	23.95	492.41	0%
225031419	57STONE	#57 STONE	20.97	Ton	23.95	502.23	0%
225031421	57STONE	#57 STONE	26.43	Ton	23.95	633.00	0%
225031423	57STONE	#57 STONE	22.59	Ton	23.95	541.03	0%
225031425	57STONE	#57 STONE	20.08	Ton	23.95	480.92	0%
225031426	57STONE	#57 STONE	24.68	Ton	23.95	591.09	0%
225031427	57STONE	#57 STONE	25.19	Ton	23.95	603.30	0%
225031428	57STONE	#57 STONE	25.51	Ton	23.95	610.96	0%
225031429	57STONE	#57 STONE	24.22	Ton	23.95	580.07	0%
225031430	57STONE	#57 STONE	24.69	Ton	23.95	591.33	0%
225031431	57STONE	#57 STONE	21.01	Ton	23.95	503.19	0%
		Subtotal quantity:	748.18			17918.93	
225031358	Delivery Charge Per Ton	Delivery Charge Per Ton	24.23	Ton	4.50	109.04	0%
225031359	Delivery Charge Per Ton	Delivery Charge Per Ton	25.19	Ton	4.50	113.36	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 495658
 Amount Due \$21,791.24
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/5/2022
 Invoice # 495658
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/4/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031358	57STONE	#57 STONE	24.23	Ton	23.95	580.31	0%
225031359	57STONE	#57 STONE	25.19	Ton	23.95	603.30	0%
225031363	57STONE	#57 STONE	26.16	Ton	23.95	626.53	0%
225031364	57STONE	#57 STONE	25.56	Ton	23.95	612.16	0%
225031376	57STONE	#57 STONE	25.13	Ton	23.95	601.86	0%
225031380	57STONE	#57 STONE	24.42	Ton	23.95	584.86	0%
225031384	57STONE	#57 STONE	25.46	Ton	23.95	609.77	0%
225031388	57STONE	#57 STONE	23.35	Ton	23.95	559.23	0%
225031394	57STONE	#57 STONE	25.47	Ton	23.95	610.01	0%
225031397	57STONE	#57 STONE	22.56	Ton	23.95	540.31	0%
225031399	57STONE	#57 STONE	25.27	Ton	23.95	605.22	0%
225031403	57STONE	#57 STONE	25.5	Ton	23.95	610.73	0%
225031404	57STONE	#57 STONE	26.12	Ton	23.95	625.57	0%
225031405	57STONE	#57 STONE	23.06	Ton	23.95	552.29	0%
225031407	57STONE	#57 STONE	25.97	Ton	23.95	621.98	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 495658
 Amount Due \$21,791.24
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495658



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/4/2022
 Invoice # 495063
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Subtotal	\$24,616.15
Tax Total	\$0.00
Total	\$24,616.15

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice #	495063
Amount Due	\$24,616.15
Amount Paid	_____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Invoice

Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Date: 5/4/2022
 Invoice #: 495063
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031343	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.47	Ton	0.67	14.38	0%
225031344	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.28	Ton	0.68	16.51	0%
225031348	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.93	Ton	0.68	15.59	0%
225031349	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.54	Ton	0.68	14.65	0%
225031350	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.87	Ton	0.67	14.65	0%
225031351	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.14	Ton	0.68	15.74	0%
225031352	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.76	Ton	0.68	14.80	0%
225031353	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.55	Ton	0.67	15.11	0%
225031354	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.72	Ton	0.67	17.23	0%
225031355	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.68	Ton	0.67	14.53	0%
225031356	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.03	Ton	0.68	14.30	0%
225031357	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.29	Ton	0.67	15.60	0%
		Subtotal quantity:	845.20			570.14	

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice #: 495063
 Amount Due: \$24,616.15
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Invoice

Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Date 5/4/2022
 Invoice # 495063
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031322	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.39	Ton	0.67	16.34	0%
225031323	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.72	Ton	0.67	15.89	0%
225031326	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.96	Ton	0.68	15.61	0%
225031327	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	26	Ton	0.68	17.68	0%
225031329	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.27	Ton	0.67	14.92	0%
225031330	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.52	Ton	0.68	15.99	0%
225031332	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.49	Ton	0.68	17.33	0%
225031335	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.16	Ton	0.68	15.07	0%
225031336	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20	Ton	0.68	13.60	0%
225031337	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.69	Ton	0.67	14.53	0%
225031338	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.13	Ton	0.68	16.41	0%
225031341	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.14	Ton	0.67	14.83	0%
225031342	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.94	Ton	0.67	14.03	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 495063
 Amount Due \$24,616.15
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/4/2022
 Invoice #: 495063
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
		Subtotal quantity:	845.20			3803.49	
225031302	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.64	Ton	0.67	13.83	0%
225031303	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.18	Ton	0.67	16.20	0%
225031305	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.61	Ton	0.68	14.69	0%
225031306	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.32	Ton	0.68	15.18	0%
225031309	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.31	Ton	0.67	16.96	0%
225031311	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.47	Ton	0.67	15.72	0%
225031313	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.99	Ton	0.68	15.63	0%
225031314	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	20.94	Ton	0.67	14.03	0%
225031315	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.93	Ton	0.67	17.37	0%
225031317	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.95	Ton	0.68	14.93	0%
225031319	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.52	Ton	0.67	15.09	0%
225031320	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.67	Ton	0.67	15.19	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice #: 495063
 Amount Due: \$24,616.15
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/4/2022
 Invoice #: 495063
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031342	Delivery Charge Per Ton	Delivery Charge Per Ton	20.94	Ton	4.50	94.23	0%
225031343	Delivery Charge Per Ton	Delivery Charge Per Ton	21.47	Ton	4.50	96.62	0%
225031344	Delivery Charge Per Ton	Delivery Charge Per Ton	24.28	Ton	4.50	109.26	0%
225031348	Delivery Charge Per Ton	Delivery Charge Per Ton	22.93	Ton	4.50	103.19	0%
225031349	Delivery Charge Per Ton	Delivery Charge Per Ton	21.54	Ton	4.50	96.93	0%
225031350	Delivery Charge Per Ton	Delivery Charge Per Ton	21.87	Ton	4.50	98.42	0%
225031351	Delivery Charge Per Ton	Delivery Charge Per Ton	23.14	Ton	4.50	104.13	0%
225031352	Delivery Charge Per Ton	Delivery Charge Per Ton	21.76	Ton	4.50	97.92	0%
225031353	Delivery Charge Per Ton	Delivery Charge Per Ton	22.55	Ton	4.50	101.48	0%
225031354	Delivery Charge Per Ton	Delivery Charge Per Ton	25.72	Ton	4.50	115.74	0%
225031355	Delivery Charge Per Ton	Delivery Charge Per Ton	21.68	Ton	4.50	97.56	0%
225031356	Delivery Charge Per Ton	Delivery Charge Per Ton	21.03	Ton	4.50	94.64	0%
225031357	Delivery Charge Per Ton	Delivery Charge Per Ton	23.29	Ton	4.50	104.81	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 495063
Amount Due \$24,616.15
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/4/2022
 Invoice # 495063
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031320	Delivery Charge Per Ton	Delivery Charge Per Ton	22.67	Ton	4.50	102.02	0%
225031322	Delivery Charge Per Ton	Delivery Charge Per Ton	24.39	Ton	4.50	109.76	0%
225031323	Delivery Charge Per Ton	Delivery Charge Per Ton	23.72	Ton	4.50	106.74	0%
225031326	Delivery Charge Per Ton	Delivery Charge Per Ton	22.96	Ton	4.50	103.32	0%
225031327	Delivery Charge Per Ton	Delivery Charge Per Ton	26	Ton	4.50	117.00	0%
225031329	Delivery Charge Per Ton	Delivery Charge Per Ton	22.27	Ton	4.50	100.22	0%
225031330	Delivery Charge Per Ton	Delivery Charge Per Ton	23.52	Ton	4.50	105.84	0%
225031332	Delivery Charge Per Ton	Delivery Charge Per Ton	25.49	Ton	4.50	114.71	0%
225031335	Delivery Charge Per Ton	Delivery Charge Per Ton	22.16	Ton	4.50	99.72	0%
225031336	Delivery Charge Per Ton	Delivery Charge Per Ton	20	Ton	4.50	90.00	0%
225031337	Delivery Charge Per Ton	Delivery Charge Per Ton	21.69	Ton	4.50	97.61	0%
225031338	Delivery Charge Per Ton	Delivery Charge Per Ton	24.13	Ton	4.50	108.59	0%
225031341	Delivery Charge Per Ton	Delivery Charge Per Ton	22.14	Ton	4.50	99.63	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 495063
 Amount Due \$24,616.15
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/4/2022
 Invoice # 495063
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031356	57STONE	#57 STONE	21.03	Ton	23.95	503.67	0%
225031357	57STONE	#57 STONE	23.29	Ton	23.95	557.80	0%
		Subtotal quantity:	845.20			20242.52	
225031302	Delivery Charge Per Ton	Delivery Charge Per Ton	20.64	Ton	4.50	92.88	0%
225031303	Delivery Charge Per Ton	Delivery Charge Per Ton	24.18	Ton	4.50	108.81	0%
225031305	Delivery Charge Per Ton	Delivery Charge Per Ton	21.61	Ton	4.50	97.25	0%
225031306	Delivery Charge Per Ton	Delivery Charge Per Ton	22.32	Ton	4.50	100.44	0%
225031309	Delivery Charge Per Ton	Delivery Charge Per Ton	25.31	Ton	4.50	113.90	0%
225031311	Delivery Charge Per Ton	Delivery Charge Per Ton	23.47	Ton	4.50	105.62	0%
225031313	Delivery Charge Per Ton	Delivery Charge Per Ton	22.99	Ton	4.50	103.46	0%
225031314	Delivery Charge Per Ton	Delivery Charge Per Ton	20.94	Ton	4.50	94.23	0%
225031315	Delivery Charge Per Ton	Delivery Charge Per Ton	25.93	Ton	4.50	116.69	0%
225031317	Delivery Charge Per Ton	Delivery Charge Per Ton	21.95	Ton	4.50	98.78	0%
225031319	Delivery Charge Per Ton	Delivery Charge Per Ton	22.52	Ton	4.50	101.34	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 495063
 Amount Due \$24,616.15
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/4/2022
 Invoice #: 495063
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031327	57STONE	#57 STONE	26	Ton	23.95	622.70	0%
225031329	57STONE	#57 STONE	22.27	Ton	23.95	533.37	0%
225031330	57STONE	#57 STONE	23.52	Ton	23.95	563.30	0%
225031332	57STONE	#57 STONE	25.49	Ton	23.95	610.49	0%
225031335	57STONE	#57 STONE	22.16	Ton	23.95	530.73	0%
225031336	57STONE	#57 STONE	20	Ton	23.95	479.00	0%
225031337	57STONE	#57 STONE	21.69	Ton	23.95	519.48	0%
225031338	57STONE	#57 STONE	24.13	Ton	23.95	577.91	0%
225031341	57STONE	#57 STONE	22.14	Ton	23.95	530.25	0%
225031342	57STONE	#57 STONE	20.94	Ton	23.95	501.51	0%
225031343	57STONE	#57 STONE	21.47	Ton	23.95	514.21	0%
225031344	57STONE	#57 STONE	24.28	Ton	23.95	581.51	0%
225031348	57STONE	#57 STONE	22.93	Ton	23.95	549.17	0%
225031349	57STONE	#57 STONE	21.54	Ton	23.95	515.88	0%
225031350	57STONE	#57 STONE	21.87	Ton	23.95	523.79	0%
225031351	57STONE	#57 STONE	23.14	Ton	23.95	554.20	0%
225031352	57STONE	#57 STONE	21.76	Ton	23.95	521.15	0%
225031353	57STONE	#57 STONE	22.55	Ton	23.95	540.07	0%
225031354	57STONE	#57 STONE	25.72	Ton	23.95	615.99	0%
225031355	57STONE	#57 STONE	21.68	Ton	23.95	519.24	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice #: 495063
 Amount Due: \$24,616.15
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



495063



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date 5/4/2022
Invoice # 495063
Terms Net 25th following month
Due Date 6/25/2022
Purchase Order BASELINE SPORTS
Ship Date 5/3/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

WASHINGTON CO BOARD OF EDUCATION
164 ASPHALT PLANT ROAD
Jonesborough TN 37659

Bill To

WASHINGTON CO BOARD OF EDUCATION
405 W COLLEGE ST
JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031302	57STONE	#57 STONE	20.64	Ton	23.95	494.33	0%
225031303	57STONE	#57 STONE	24.18	Ton	23.95	579.11	0%
225031305	57STONE	#57 STONE	21.61	Ton	23.95	517.56	0%
225031306	57STONE	#57 STONE	22.32	Ton	23.95	534.56	0%
225031309	57STONE	#57 STONE	25.31	Ton	23.95	606.17	0%
225031311	57STONE	#57 STONE	23.47	Ton	23.95	562.11	0%
225031313	57STONE	#57 STONE	22.99	Ton	23.95	550.61	0%
225031314	57STONE	#57 STONE	20.94	Ton	23.95	501.51	0%
225031315	57STONE	#57 STONE	25.93	Ton	23.95	621.02	0%
225031317	57STONE	#57 STONE	21.95	Ton	23.95	525.70	0%
225031319	57STONE	#57 STONE	22.52	Ton	23.95	539.35	0%
225031320	57STONE	#57 STONE	22.67	Ton	23.95	542.95	0%
225031322	57STONE	#57 STONE	24.39	Ton	23.95	584.14	0%
225031323	57STONE	#57 STONE	23.72	Ton	23.95	568.09	0%
225031326	57STONE	#57 STONE	22.96	Ton	23.95	549.89	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 495063
Amount Due \$24,616.15
Amount Paid _____

Customer

2596 WASHINGTON CO BOARD OF EDUCATION



495063



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/10/2022
 Invoice # 497329
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/9/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
		Subtotal quantity:	189.48			128.38	

Subtotal \$5,329.62
 Tax Total \$0.00
 Total \$5,329.62

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 497329
 Amount Due \$5,329.62
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



497329



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date: 5/10/2022
Invoice #: 497329
Terms: Net 25th following month
Due Date: 6/25/2022
Purchase Order: DAVID CROCKETT
Ship Date: 5/9/2022

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118536	Delivery Charge Per Ton	Delivery Charge Per Ton	24.2	Ton	4.50	108.90	0%
224118569	Delivery Charge Per Ton	Delivery Charge Per Ton	23.58	Ton	4.50	106.11	0%
224118575	Delivery Charge Per Ton	Delivery Charge Per Ton	24.23	Ton	4.50	109.04	0%
224118601	Delivery Charge Per Ton	Delivery Charge Per Ton	23.71	Ton	4.50	106.70	0%
		Subtotal quantity:	189.48			852.68	
224118466	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.68	Ton	0.68	15.42	0%
224118468	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.65	Ton	0.68	16.76	0%
224118499	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.71	Ton	0.67	15.89	0%
224118527	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.72	Ton	0.68	15.45	0%
224118536	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.2	Ton	0.68	16.46	0%
224118569	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.58	Ton	0.68	16.03	0%
224118575	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.23	Ton	0.68	16.48	0%
224118601	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.71	Ton	0.67	15.89	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 497329
Amount Due \$5,329.62
Amount Paid _____

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



497329



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/10/2022
 Invoice # 497329
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/9/2022

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118466	8STONE	#8 STONE	22.68	Ton	22.95	520.51	0%
224118468	8STONE	#8 STONE	24.65	Ton	22.95	565.72	0%
224118499	8STONE	#8 STONE	23.71	Ton	22.95	544.14	0%
224118527	8STONE	#8 STONE	22.72	Ton	22.95	521.42	0%
224118536	8STONE	#8 STONE	24.2	Ton	22.95	555.39	0%
224118569	8STONE	#8 STONE	23.58	Ton	22.95	541.16	0%
224118575	8STONE	#8 STONE	24.23	Ton	22.95	556.08	0%
224118601	8STONE	#8 STONE	23.71	Ton	22.95	544.14	0%
		Subtotal quantity:	189.48			4348.56	
224118466	Delivery Charge Per Ton	Delivery Charge Per Ton	22.68	Ton	4.50	102.06	0%
224118468	Delivery Charge Per Ton	Delivery Charge Per Ton	24.65	Ton	4.50	110.93	0%
224118499	Delivery Charge Per Ton	Delivery Charge Per Ton	23.71	Ton	4.50	106.70	0%
224118527	Delivery Charge Per Ton	Delivery Charge Per Ton	22.72	Ton	4.50	102.24	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 497329
Amount Due \$5,329.62
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



497329



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/9/2022
 Invoice # 496794
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118421	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.08	Ton	0.68	17.05	0%
224118425	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.12	Ton	0.68	15.72	0%
224118428	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.08	Ton	0.68	17.05	0%
224118431	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.9	Ton	0.68	16.93	0%
224118432	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.16	Ton	0.67	15.52	0%
224118433	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.12	Ton	0.68	17.08	0%
		Subtotal quantity:	597.62			404.03	

Subtotal \$16,808.75
 Tax Total \$0.00
 Total \$16,808.75

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 496794
 Amount Due \$16,808.75
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



496794



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/9/2022
 Invoice # 496794
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118290	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.05	Ton	0.67	14.77	0%
224118304	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.66	Ton	0.68	16.77	0%
224118325	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.94	Ton	0.67	16.71	0%
224118326	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.84	Ton	0.67	15.97	0%
224118343	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.23	Ton	0.68	16.48	0%
224118346	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.89	Ton	0.68	14.89	0%
224118354	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.12	Ton	0.67	14.82	0%
224118371	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.8	Ton	0.68	17.54	0%
224118386	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.06	Ton	0.67	16.12	0%
224118387	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.15	Ton	0.68	15.74	0%
224118392	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.69	Ton	0.67	15.87	0%
224118398	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.71	Ton	0.67	14.55	0%
224118410	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23	Ton	0.68	15.64	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 496794
 Amount Due \$16,808.75
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



496794



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/9/2022
 Invoice # 496794
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118421	Delivery Charge Per Ton	Delivery Charge Per Ton	25.08	Ton	4.50	112.86	0%
224118425	Delivery Charge Per Ton	Delivery Charge Per Ton	23.12	Ton	4.50	104.04	0%
224118428	Delivery Charge Per Ton	Delivery Charge Per Ton	25.08	Ton	4.50	112.86	0%
224118431	Delivery Charge Per Ton	Delivery Charge Per Ton	24.9	Ton	4.50	112.05	0%
224118432	Delivery Charge Per Ton	Delivery Charge Per Ton	23.16	Ton	4.50	104.22	0%
224118433	Delivery Charge Per Ton	Delivery Charge Per Ton	25.12	Ton	4.50	113.04	0%
		Subtotal quantity:	597.62			2689.33	
224118229	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.91	Ton	0.68	16.26	0%
224118236	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	25.98	Ton	0.68	17.67	0%
224118248	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	21.98	Ton	0.68	14.95	0%
224118264	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.84	Ton	0.68	16.89	0%
224118265	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.45	Ton	0.67	16.38	0%
224118289	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.86	Ton	0.67	16.66	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 496794
 Amount Due \$16,808.75
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



496794



Invoice

Blue Water Industries Holdings LLC
200 West Forsyth Street, Suite 1200
Jacksonville, Florida 32202

Date 5/9/2022
Invoice # 496794
Terms Net 25th following month
Due Date 6/25/2022
Purchase Order DAVID CROCKETT
Ship Date 5/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118290	Delivery Charge Per Ton	Delivery Charge Per Ton	22.05	Ton	4.50	99.23	0%
224118304	Delivery Charge Per Ton	Delivery Charge Per Ton	24.66	Ton	4.50	110.97	0%
224118325	Delivery Charge Per Ton	Delivery Charge Per Ton	24.94	Ton	4.50	112.23	0%
224118326	Delivery Charge Per Ton	Delivery Charge Per Ton	23.84	Ton	4.50	107.28	0%
224118343	Delivery Charge Per Ton	Delivery Charge Per Ton	24.23	Ton	4.50	109.04	0%
224118346	Delivery Charge Per Ton	Delivery Charge Per Ton	21.89	Ton	4.50	98.51	0%
224118354	Delivery Charge Per Ton	Delivery Charge Per Ton	22.12	Ton	4.50	99.54	0%
224118371	Delivery Charge Per Ton	Delivery Charge Per Ton	25.8	Ton	4.50	116.10	0%
224118386	Delivery Charge Per Ton	Delivery Charge Per Ton	24.06	Ton	4.50	108.27	0%
224118387	Delivery Charge Per Ton	Delivery Charge Per Ton	23.15	Ton	4.50	104.18	0%
224118392	Delivery Charge Per Ton	Delivery Charge Per Ton	23.69	Ton	4.50	106.61	0%
224118398	Delivery Charge Per Ton	Delivery Charge Per Ton	21.71	Ton	4.50	97.70	0%
224118410	Delivery Charge Per Ton	Delivery Charge Per Ton	23	Ton	4.50	103.50	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 496794
Amount Due \$16,808.75
Amount Paid _____

Customer
2596 WASHINGTON CO BOARD OF EDUCATION



496794



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/9/2022
 Invoice #: 496794
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: DAVID CROCKETT
 Ship Date: 5/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118387	8STONE	#8 STONE	23.15	Ton	22.95	531.29	0%
224118392	8STONE	#8 STONE	23.69	Ton	22.95	543.69	0%
224118398	8STONE	#8 STONE	21.71	Ton	22.95	498.24	0%
224118410	8STONE	#8 STONE	23	Ton	22.95	527.85	0%
224118421	8STONE	#8 STONE	25.08	Ton	22.95	575.59	0%
224118425	8STONE	#8 STONE	23.12	Ton	22.95	530.60	0%
224118428	8STONE	#8 STONE	25.08	Ton	22.95	575.59	0%
224118431	8STONE	#8 STONE	24.9	Ton	22.95	571.46	0%
224118432	8STONE	#8 STONE	23.16	Ton	22.95	531.52	0%
224118433	8STONE	#8 STONE	25.12	Ton	22.95	576.50	0%
		Subtotal quantity:	597.62			13715.39	
224118229	Delivery Charge Per Ton	Delivery Charge Per Ton	23.91	Ton	4.50	107.60	0%
224118236	Delivery Charge Per Ton	Delivery Charge Per Ton	25.98	Ton	4.50	116.91	0%
224118248	Delivery Charge Per Ton	Delivery Charge Per Ton	21.98	Ton	4.50	98.91	0%
224118264	Delivery Charge Per Ton	Delivery Charge Per Ton	24.84	Ton	4.50	111.78	0%
224118265	Delivery Charge Per Ton	Delivery Charge Per Ton	24.45	Ton	4.50	110.03	0%
224118289	Delivery Charge Per Ton	Delivery Charge Per Ton	24.86	Ton	4.50	111.87	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice #: 496794
 Amount Due: \$16,808.75
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



496794



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/9/2022
 Invoice # 496794
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/6/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224118229	8STONE	#8 STONE	23.91	Ton	22.95	548.73	0%
224118236	8STONE	#8 STONE	25.98	Ton	22.95	596.24	0%
224118248	8STONE	#8 STONE	21.98	Ton	22.95	504.44	0%
224118264	8STONE	#8 STONE	24.84	Ton	22.95	570.08	0%
224118265	8STONE	#8 STONE	24.45	Ton	22.95	561.13	0%
224118289	8STONE	#8 STONE	24.86	Ton	22.95	570.54	0%
224118290	8STONE	#8 STONE	22.05	Ton	22.95	506.05	0%
224118304	8STONE	#8 STONE	24.66	Ton	22.95	565.95	0%
224118325	8STONE	#8 STONE	24.94	Ton	22.95	572.37	0%
224118326	8STONE	#8 STONE	23.84	Ton	22.95	547.13	0%
224118343	8STONE	#8 STONE	24.23	Ton	22.95	556.08	0%
224118346	8STONE	#8 STONE	21.89	Ton	22.95	502.38	0%
224118354	8STONE	#8 STONE	22.12	Ton	22.95	507.65	0%
224118371	8STONE	#8 STONE	25.8	Ton	22.95	592.11	0%
224118386	8STONE	#8 STONE	24.06	Ton	22.95	552.18	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 496794
 Amount Due \$16,808.75
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/13/2022
 Invoice # 499100
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DAVID CROCKETT
 Ship Date 5/12/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224119237	8STONE	#8 STONE	24.43	Ton	22.95	560.67	0%
		Subtotal quantity:	24.43			560.67	
224119237	Delivery Charge Per Ton	Delivery Charge Per Ton	24.43	Ton	4.50	109.94	0%
		Subtotal quantity:	24.43			109.94	
224119237	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.43	Ton	0.67	16.37	0%
		Subtotal quantity:	24.43			16.37	

Subtotal \$686.98
Tax Total \$0.00
Total \$686.98

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Remittance Slip

Invoice # 499100
Amount Due \$686.98
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/16/2022
 Invoice # 499691
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DANIEL BOONE FB
 Ship Date 5/13/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224119428	57STONE	#57 STONE	22.73	Ton	23.95	544.38	0%
224119441	57STONE	#57 STONE	23.88	Ton	23.95	571.93	0%
224119457	57STONE	#57 STONE	22.31	Ton	23.95	534.32	0%
224119460	57STONE	#57 STONE	23.76	Ton	23.95	569.05	0%
224119484	57STONE	#57 STONE	23.13	Ton	23.95	553.96	0%
		Subtotal quantity:	115.81			2773.64	
224119428	Delivery Charge Per Ton	Delivery Charge Per Ton	22.73	Ton	4.50	102.29	0%
224119441	Delivery Charge Per Ton	Delivery Charge Per Ton	23.88	Ton	4.50	107.46	0%
224119457	Delivery Charge Per Ton	Delivery Charge Per Ton	22.31	Ton	4.50	100.40	0%
224119460	Delivery Charge Per Ton	Delivery Charge Per Ton	23.76	Ton	4.50	106.92	0%
224119484	Delivery Charge Per Ton	Delivery Charge Per Ton	23.13	Ton	4.50	104.09	0%
		Subtotal quantity:	115.81			521.16	

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 499691
 Amount Due \$3,373.10
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/16/2022
 Invoice # 499691
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DANIEL BOONE FB
 Ship Date 5/13/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224119428	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.73	Ton	0.67	15.23	0%
224119441	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.88	Ton	0.68	16.24	0%
224119457	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.31	Ton	0.68	15.17	0%
224119460	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.76	Ton	0.68	16.16	0%
224119484	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.13	Ton	0.67	15.50	0%
		Subtotal quantity:	115.81			78.30	

Subtotal \$3,373.10
 Tax Total \$0.00
 Total \$3,373.10

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 499691
 Amount Due \$3,373.10
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



499691



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/17/2022
 Invoice #: 500329
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/16/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031696	57STONE	#57 STONE	23.02	Ton	23.95	551.33	0%
225031700	57STONE	#57 STONE	23.29	Ton	23.95	557.80	0%
225031701	57STONE	#57 STONE	22.75	Ton	23.95	544.86	0%
225031702	57STONE	#57 STONE	23.02	Ton	23.95	551.33	0%
		Subtotal quantity:	92.08			2205.32	
225031696	Delivery Charge Per Ton	Delivery Charge Per Ton	23.02	Ton	4.50	103.59	0%
225031700	Delivery Charge Per Ton	Delivery Charge Per Ton	23.29	Ton	4.50	104.81	0%
225031701	Delivery Charge Per Ton	Delivery Charge Per Ton	22.75	Ton	4.50	102.38	0%
225031702	Delivery Charge Per Ton	Delivery Charge Per Ton	23.02	Ton	4.50	103.59	0%
		Subtotal quantity:	92.08			414.37	
225031696	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.02	Ton	0.68	15.65	0%
225031700	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.29	Ton	0.67	15.60	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice #: 500329
 Amount Due: \$2,682.06
 Amount Paid: _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



500329



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/17/2022
 Invoice # 500329
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order BASELINE SPORTS
 Ship Date 5/16/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031701	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	22.75	Ton	0.68	15.47	0%
225031702	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.02	Ton	0.68	15.65	0%
		Subtotal quantity:	92.08			62.37	

Subtotal \$2,682.06
Tax Total \$0.00
Total \$2,682.06

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 500329
Amount Due \$2,682.06
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



500329



Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/17/2022
 Invoice # 500330
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DANIEL BOONE FB
 Ship Date 5/16/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224119595	57STONE	#57 STONE	23.52	Ton	23.95	563.30	0%
		Subtotal quantity:	23.52			563.30	
224119595	Delivery Charge Per Ton	Delivery Charge Per Ton	23.52	Ton	4.50	105.84	0%
		Subtotal quantity:	23.52			105.84	
224119595	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	23.52	Ton	0.68	15.99	0%
		Subtotal quantity:	23.52			15.99	

Subtotal \$685.13
Tax Total \$0.00
Total \$685.13

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 500330
Amount Due \$685.13
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date: 5/18/2022
 Invoice #: 500907
 Terms: Net 25th following month
 Due Date: 6/25/2022
 Purchase Order: BASELINE SPORTS
 Ship Date: 5/17/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 164 ASPHALT PLANT ROAD
 Jonesborough TN 37659

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
225031725	57STONE	#57 STONE	24.52	Ton	23.95	587.25	0%
		Subtotal quantity:	24.52			587.25	
225031725	Delivery Charge Per Ton	Delivery Charge Per Ton	24.52	Ton	4.50	110.34	0%
		Subtotal quantity:	24.52			110.34	
225031725	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.52	Ton	0.67	16.43	0%
		Subtotal quantity:	24.52			16.43	

Subtotal \$714.02
Tax Total \$0.00
Total \$714.02

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 500907
 Amount Due \$714.02
 Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION





Blue Water Industries Holdings LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Invoice

Date 5/18/2022
 Invoice # 500908
 Terms Net 25th following month
 Due Date 6/25/2022
 Purchase Order DANILE BOONE FB
 Ship Date 5/17/2022

Credit Inquiry: Credit@Bluewaterindustries.com
 Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To
 WASHINGTON CO BOARD OF EDUCATION
 350 W 4th Ave
 Watauga TN 37694

Bill To
 WASHINGTON CO BOARD OF EDUCATION
 405 W COLLEGE ST
 JONESBORO TN 37659-1009

Customer: 2596 WASHINGTON CO BOARD OF EDUCATION

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
224119921	57STONE	#57 STONE	24.58	Ton	23.95	588.69	0%
		Subtotal quantity:	24.58			588.69	
224119921	Delivery Charge Per Ton	Delivery Charge Per Ton	24.58	Ton	4.50	110.61	0%
		Subtotal quantity:	24.58			110.61	
224119921	Fuel Adjustment per Ton	Fuel Adjustment Per Ton	24.58	Ton	0.67	16.47	0%
		Subtotal quantity:	24.58			16.47	

Subtotal \$715.77
Tax Total \$0.00
Total \$715.77

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 500908
Amount Due \$715.77
Amount Paid _____

Customer
 2596 WASHINGTON CO BOARD OF EDUCATION



FACILITIES UPDATE

May 2022

- Reroof at DBHS is complete.
- I have not yet accepted the awning replacement at Lamar. Made contact with the contractor. He will be removing the unaccepted section and repair or replace.
- Status of lighting replacement by Excel Energy Group; Lighting project is complete. This includes the new can lighting in the theater at DCHS. Post inspection of the project should be complete by May 20.
- Practice football field at DCHS is in process. Some of the dirt from turf installation is being utilized to fill in for the practice area.
- The Lewis Group will be working up a new cost estimate for the DCHS culinary arts department.
- ESG has completed the HVAC system pump install at Boone. Electrical sub contractor will begin pulling control circuits Saturday the 23rd at DCHS. Contractors are planning to perform the work at nights or weekends so as to not disturb instructional time. Bimonthly progress meetings are being conducted.
- Turf installation is progressing at DCHS. Sand and rubber fill to be delivered the 19th and 20th.
- DBHS kitchen specifications are nearly complete and will be let out for bid.
- System wide installation of 40 bottle fill stations will be done as time is available for the plumbers. Five schools have been completed so far.
- Structural Engineer Steve Wilson is accessing the situation with West View floor joists on the 21st. Details to follow as information is provided.
- Plans are being made to install a propane bus fueling station at DBHS this summer.
- Playground equipment is being installed at BCE. This project should be complete by the 25th.



Student Discipline Update

Committee Overview

- Board Appointed
 - 3 Teachers Representing Different Grade Levels
 - 2 Building Level Administrators
 - 1 District-Level Administrator
-
- Policy Discussion
 - Tobacco and Vapes



Focus of the Committee

- Provide guidance and feedback around current discipline procedures and process
- Provide stakeholder voice to potential code of conduct changes



The “Why”

Shifts in approach to discipline

- To best serve students socially, emotionally and academically
- To take a proactive approach to discipline by providing behavior plans and interventions
- Provide school Principals with support by offering a long term discipline placement for students who require a high level of support
- Provide support and guidance to school leaders
- To be compliant with state and federal laws



WASHINGTON
COUNTY SCHOOLS

INSPIRE ★ STRIVE ★ THRIVE

Alignment to Washington County Board of Education 2021-2026 Strategic Plan

Focus on Student Success Every Day

Student Supports

- Fully implement multi-tiered systems of support that encompass prevention, wellness promotion, and interventions based on student need
- Increase the number of schools that effectively implement school-wide positive behavior supports and trauma-informed practices



What We Are Doing Well

- Limiting the amount of short term discipline placements
- Starting to slowly phase in alternatives to exclusionary discipline approaches
- Seeking out and listening to stakeholder feedback



Areas to Improve

- Inconsistency among schools
- Loss of instruction due to exclusionary discipline
- Lack of long term placement option for students
- Discipline procedures for Vapes/Tobacco
 - SB Policy 6.3071



Alternative School Overview

- Long-term placements
- Impact on schools
- Candidates: Zero Tolerance Offenses, Multiple Offenders, Individual Circumstances





WASHINGTON
COUNTY SCHOOLS

INSPIRE ★ STRIVE ★ THRIVE

WASHINGTON COUNTY BOARD OF EDUCATION

May 5, 2022; 5:30 PM; Central Office

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

I. CALL TO ORDER

Chairman Jason Day called the meeting to order. Mr. Fleenor led the pledge to the flag.

II. CONSIDERATION OF MEETING AGENDA

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

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

Amendment to motion, carried:

Chad Fleenor move to add update on new Jonesborough School project to the agenda. Whitney Riddle seconded the motion which carried on roll call vote:

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

III. APPROVAL OF MEETING MINUTES

A.

April 5, 2022 Work Session
April 7, 2022 Regular Meeting
April 11, 2022 Work Session
April 19, 2022 Called Meeting
April 26, 2022 Called Meeting & Workshop

Whitney Riddle move for approval of the meeting minutes, as presented. Mary Beth Dellinger seconded the motion which carried on roll call vote:

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

James Hanson, Burlson Construction, provided an update the new Jonesborough School project.

IV. ANNOUNCEMENTS

A. National Teacher Appreciation Week
May 2-6, 2022

B. Professional Development Day; No students
May 3, 9, 16, 2022

C. Teacher of the Year Banquet; Grace Meadows Farm
May 12, 2022; 6:00 p.m.

D. Asbury Graduation; Daniel Boone High School
May 13, 2022; 6:00 p.m.

E. County Commission Meeting to present FY23 Budget
May 18, 2022; 5:00 p.m.

F. Graduation; E.T.S.U. Mini-dome
May 21, 2022
David Crockett High 9:00 a.m.
Daniel Boone High 1:00 p.m.

G. Board Monthly Workshop
May 24, 2022; 5:00 p.m.

H. Last Student Day (Abbreviated)
May 25, 2022

**I. Memorial Day; District Offices Closed
May 30, 2022**

V. SUPERINTENDENT'S REPORT

A. We Are Washington County, Clayton Moorhouse

Clayton Moorhouse was unable to attend.

B. Enrollment Update

C. Field Trips Report

D. Maintenance Report

Mr. Boyd reported he had presented the Board's request to use Educational Capital Funds for playground equipment at Gray Elementary. He said the request will proceed to the County's budget meeting the coming week.

E. Monthly Financials

1. General Fund March 2022 Revenue Analysis Report

2. Sales Tax Analysis March 2022

3. Narrative

4. General Fund March 2022 Payables

5. General Fund March 2022 Expense Report

6. General Fund March 2022 Balance Report

7. Federal Fund March 2022 Payables Report

8. Federal Fund March 2022 Expense Report

9. Federal Fund March 2022 Balance

10. Dietary Fund March 2022 Financial Overview

F. Personnel Report

G. Grants Report

Mr. Boyd gave accolades to Grant Writer, Twana McKinney, for her continued seeking of grants and grants received.

H. Other

VI. CONSIDERATION OF CONSENT AGENDA

A. PURCHASES

1. Purchase Orders

1. Purchase Order 5635; Gov. Connection; Chromebooks(24) & Academic Google Chrome OS Mang. License(24) (Gray Elementary School); State Contract TCPN TN 41216547; \$11,905.92; Line Item 72250499

2. Purchase Order 5456; Trane(Sole Source Provider); HVAC Residential Training System(for NC3 Certification Program at Daniel Boone High) & Installation; \$36,601.00; Line Item 71300730

3. Purchase Order 34387; Reality Works; Electric Wiring Kit (2)& Wall Panel(4), Real Career guide Weld w/mig&stick(1); Electrician Scenario Cards(1), Plant Mini Educational Hydroponies System Class(1), Measurement Math Training Kit, Food Truck Design Kit (2);Sulphur Springs Elementary; \$15,189.06; CO-OP Pricing,TIPS Contract 210301; Best For All Grant; Line Item 142E71100429-938

4. Purchase Order 34403; Frontier Health; School Based Behavioral Health Student Assistance Counselors (Lamar, Grandview, Sulphur Springs, Fall Branch, Boones Creek, and Jonesborough Middle Schools); \$23,333.34; ELC Grant; Line Item 142E72130399940

5. Purchase Order 34316; Generation Genius, Inc.(Sole Source); Generation Genius License for Science Videos & Lessons; Fall Branch, Sulphur Springs, Grandview, Ridgeview, South Central, West View, Lamar, Gray, Jonesborough Middle, Boones Creek, and University School; \$10,121.00; ESSER 2.0; Line Item 142E71100429934

6. Purchase Order 5462; Grainger; Items for Technical Certificate in Welding (Invertec (6), Aspect 230 Tig Weld (3), Pipefab) ; David Crockett High CTE Welding Class; \$73,356.31; Omnia Partners Co-op; Line Item 71300-730

2. Gray Elementary School Playground Equipment; up to \$165,000.00; funded by the County Educational Capital Fund

B. AGREEMENTS

1. MOA Frontier Health for Project B.A.S.I.C. Program at Jonesborough Elementary

2. MOU with Frontier Health for School-Based Behavioral Health Liaison (David Crockett & Daniel Boone High Schools, Jonesborough Middle, Boones Creek Elementary, Grandview Elementary, and Lamar Elementary Schools

C. Overnight Field Trip Requests

1. David Crockett High School:

NJROTC: Leadership Academy;Smyrna,TN; June 26-30, 2022

Girls' Basketball Team: Competition

Johnson University(Knoxville,TN);June 6-8, 2022

Boy's Basketball Team: Team Camp

Marshall University(Huntington,WV); June 17-18, 2022

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

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

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

- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

VII. DISCUSSIONS/PRESENTATIONS

A. Consideration of FY23 Dietary Budget

Chad Fleenor moved for approval of FY23 dietary budget as proposed. Mike Masters seconded the motion which carried on roll call vote:

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

B. Update the County Education Capital Fund Projects Plan, as presented

Mary Beth Dellinger moved for approval of the updated capital projects plan, as presented (addition of Gray Elementary playground equipment, in placement of Sulphur Springs Elementary hardware). Mike Masters seconded the motion which carried on roll call vote:

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

C. Board Policy Review, Section 5

Superintendent Boyd requested to postpone review of the policies until the next Board workshop. He will provide sample language for consideration.

1. Policy 5.310 - Vacation & Holidays (First Reading)

2. Policies 5.610 & 5.6101 - Supplemental Pay Schedule

VIII. WCEA - New Teacher Salary Schedule

WCEA Representative Danielle Mitchell expressed gratitude to the Board and to District Leadership for their support. Ms. Mitchell also shared appreciation of the new teacher salary scheduled development.

Mr. Fleenor thanked the teachers retiring for their service and wished them all the best.

IX. ADJOURNMENT

WASHINGTON COUNTY BOARD OF EDUCATION

May 16, 2022; 5:30 PM; Central Office

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

I. CALL TO ORDER

Chairman Day called the meeting to order. Following a moment of silence, Keith Ervin led the pledge to the flag.

II. Consideration of Draft 2 of the FY23 GP School Budget

Superintendent Boyd said the County Commission Budget Committee had requested the Board to consider adjusting the FY23 Sales Tax estimate from \$20.5 million to \$18 million. He noted this was the only change to the previous approved FY23 budget by the Board.

Chad Fleenor moved for approval of Draft 2 of the FY23 GP School Budget. Annette Buchanan seconded the motion which carried on roll call vote:

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

III. Consideration of FY23 Federal Projects Budget

Chad Fleenor moved to approve the FY23 Federal Projects budgets and all subsequent amendments to match Tennessee Department of Education allocations. Mike Masters seconded the motion which carried on roll call vote:

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

IV. ADJOURNMENT