



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/14/2025

Contract/Agreement Vendor: Paypal
Name of Vendor & Contact Person

Vendor Email Address

Date of Service: 7/1/2025 - 6/30/2026

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

Students

Reason/Audience to benefit

5/12/2025

BOE Date

\$ 360.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Brandon Chitty

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: [Signature]

Does this Contract/Agreement utilize technology? YES/NO [Signature]

If yes, Technology Admin: [Signature]

Leadership Team Member: Karla Dyer

Funding Source: 60/901

Fund/Project

901-2199-320-900-0000-000-015

OCAS Coding

☒ **Consent**

☐ **Action**

The district currently uses Paypal to take payments for Chromebook Insurance. Paypal's Payment Pro is \$30.00 per month for a total of \$360.00 a year. / B.Chitty

Summary

This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

Last Updated: April 7, 2025

You can find details about changes to our rates and fees and when they will apply on our [Policy Updates Page](#) or as otherwise required by the user agreement. You can also get to the [Policy Updates Page](#) by clicking 'Legal' at the bottom of any webpage and then selecting 'Policy Updates'.

Domestic

A transaction occurring when both the sender and receiver are registered with or identified by PayPal as residents of the same market.

International

A transaction occurring when the sender and receiver are registered with or identified by PayPal as residents of different markets. Certain markets are grouped together when calculating international transaction rates. For a listing of our groupings, please access our Market/Region [Grouping Table](#).

Market Code Table

We may refer to two-letter market codes throughout our fee pages. For a complete listing of PayPal market codes, please access our Market [Code Table](#).

Relevant Market/Region

Rates published below apply to PayPal accounts of residents of the following market/region:

Market/Region list

United States (US)

Commercial Transaction Rates

When you accept the [User Agreement](#) to buy or sell goods or services or make any other commercial type of transaction, we call that a "commercial transaction".

Standard rate for receiving domestic transactions

Activity	Description	Fee
Monthly Fees	Advanced Credit and Debit Card Payments and ACH Services	No fee
	Payments Advanced	5.00 USD
	Payments Pro	30.00 USD
	Payments Pro Payflow	30.00 USD
	Virtual Terminal	30.00 USD
Recurring Billing	Optional Service	10.00 USD per month
Recurring Payment Tool	Optional Service	30.00 USD per month
Uncaptured Authorization Transactions	For each successful but uncaptured authorization transaction.	0.30 USD

Payflow Pro (Payment Gateway)

Payflow Pro gives you the flexibility to design a checkout page that matches your site's branding, and **Payflow Link** comes with a pre-built checkout template you embed right into your checkout page. With either, your customers can pay by credit card without leaving your site. For more information, please refer to the [**Payflow Gateway Services Agreement**](#).

Receiving transactions using Payflow