

EATON BOARD OF EDUCATION REGULAR MEETING
Hollingsworth East Elementary School Cafeteria
November 6, 2017
6:00 p.m.

I. Opening of the Meeting

A. Call to Order – President

B. Roll Call – President

R. Cooper___ L. Noble ___ T. Parks___ B. Pool ___ K. Shepherd ___

C. Pledge of Allegiance

D. Recognition of Visitors

E. Executive Session

To discuss the employment of a public official or employee.

_____ invited to participate in executive session.

Motion by _____, second by _____ to convene executive session.

Cooper___ Parks ___ Pool ___ Shepherd ___ Noble___

President declares motion _____.

President convenes executive session at _____ p.m.

President resumes open session at _____ p.m.

F. Other Opening Business

II. Treasurer's Business – Rachel Tait

ADOPTION OF CONSENT AGENDA ITEM - FINANCIAL

Action by the Board of Education in "Adoption of Consent Agenda Item" at this point of the agenda means that item A is adopted by one single motion unless a member of the Board, the Superintendent, or the Treasurer requests that any such item be removed from the "Consent Agenda Items" and voted on separately.

A. The Treasurer recommends approval of the following:

1. Approve minutes of the October 2, 2017 Regular Board Meeting.
2. Submission of Warrants for September.
3. Submission of Financial Report for September.
4. Submission of Investment for September.
5. Approve FY18 Supplemental Appropriations.
6. Create new fund ComDoc Scholarship 007-9911.

Motion by _____, seconded by _____

Discussion

Cooper____ Parks ____ Pool ____ Shepherd ____ Noble____

President declares motion _____.

III. Reports

A. Miami Valley Career Technology Center Report – Terry Parks

B. Parks and Recreation Board Report – Keith Shepherd

C. Superintendent's Report – Dr. Barbara Curry

D. Other Reports

IV. Old Business

V. New Business

ADOPTION OF CONSENT AGENDA ITEMS - PERSONNEL

Action by the Board of Education in "Adoption of Consent Agenda Items" at this point of the agenda means that items A through G are adopted by one single motion unless a member of the Board, the Superintendent, or the Treasurer requests that any such item be removed from the "Consent Agenda Items" and voted on separately.

A. Retirement

The Administration recommends approval of the following retirement.

1. Carla Green, Teacher, resignation for the purpose of retirement, effective June 1, 2018.

B. Employment – Certificated Staff Supplemental Contract

The Administration recommends the following supplemental contract for the 2017-2018 school year or as noted. Salary and duties per Board Policy, Negotiated Agreement, Administrative Rules and Regulations, and any applicable state requirements.

1. Michelle Moore, Assistant Dramatics Director – ½ stipend (spring)

C. Employment – Certificated Staff – Substitute Teacher/Tutor

The Administration recommends approval of the following substitute teacher/home instruction tutor for the 2018-2018 school year.

1. Heidi Wooddell

D. Employment – Certificated Staff – Substitute Teachers/Tutors as Certified by the Preble County Educational Service Center

The Administration recommends approval of the following substitute teachers/home instruction tutors for the 2017-2018 school year, as certified by the Preble County Educational Service Center.

1. Kurt Bachman
2. Clare Bailey
3. Katelyn Buckler
4. Rajan Berkuchel
5. Sarah DeGrasse
6. Brett Hershner
7. Tia Webb

E. Employment of Non-Certificated Substitutes

The Administration recommends employment of the following personnel for the 2017-2018 school year. Employment contingent upon certification (if necessary), criminal record check, and all other state and local requirements. Salary and duties per Board Policy and Administrative Rules and Regulations with no fringe benefits.

1. Stacey Bair, Substitute Bus Driver
2. Erin Chapin, Substitute Cafeteria Worker
3. Erin Chapin, Substitute Educational Aide
4. Ann Murray, Substitute Cafeteria Worker, retroactive to October 24, 2017
5. Ann Murray, Substitute Secretary
6. Tia Webb, Substitute Educational Aide

F. Employment – Non-Certificated Staff

The following positions have been posted and neither an employee of the district holding an educator license, who meets all of the Board's qualifications, nor a nonemployee of the district holding an educator license, who meets all of the Board's qualifications, has applied for, been offered, or accepted the position. The Administration recommends the employment of the following nominee on one-year limited contract for the 2017-2018 school year, or as noted, contingent upon completion of all state and local requirements. Salary and duties per Board Policy, Negotiated Agreement, and Administrative Rules and Regulations.

1. Hope Burrell, Reserve Cheerleading Advisor (Basketball)
2. Renee Piekutowski, Assistant Dramatics Director – ½ stipend (fall)

G. Volunteers

The Administration recommends approval of the following volunteers for the 2017-2018 school year, contingent upon completion of all state and local requirements, including criminal background check, if necessary.

1. Mark Elder, Volunteer Basketball Coach
2. Wes Monebrake, Volunteer Wrestling Coach

Motion by_____, seconded by_____

Discussion

Cooper____ Parks ____ Pool ____ Shepherd ____ Noble____

President declares motion _____.

ADOPTION OF CONSENT AGENDA ITEMS - ADMINISTRATIVE

Action by the Board of Education in "Adoption of Consent Agenda Items" at this point of the agenda means that items H through Q are adopted by one single motion unless a member of the Board, the Superintendent, or the Treasurer requests that any such item be removed from the "Consent Agenda Items" and voted on separately.

H. Board Policy Updates

The Administration recommends the first reading of the following board policy.

1. 6152.01 – Waiver of School Fees for Instructional Materials (Attachment A)

I. Board Policy Updates

The Administration recommends the second reading and adoption of the following board policies.

1. Bylaws 0150 (0157) – Appointment to Joint Vocational School District Board
2. 2430 – District Sponsored Clubs and Activities
3. 2430.02 Participation of Community/STEM School Students in Extra Curricular Activities
4. 2431 – Interscholastic Athletics
5. 2461 – Recording of District Meetings Involving Students and/or Parents
6. 2623 – Student Assessment and Academic Intervention Services
7. 3120.08 – Employment of Personnel for Co-Curricular/Extra-Curricular Activities
8. 3217 – Weapons (Professional Staff)
9. 3220 – Standards Based Teacher Evaluation
10. 4217 – Weapons (Classified Staff)
11. 5111 – Eligibility of Resident/Nonresident Students
12. 5111.01 – Homeless Students
13. 5111.03 – Children and Youth in Foster Care
14. 5200 – Attendance
15. 5410 – Promotion, Academic Acceleration, Placement, and Retention
16. 5460 – Graduation
17. 5610 – Removal, Suspension, Expulsion, and Permanent Exclusion
18. 5630.01 – Positive Behavior Intervention and Supports and Limited Use of Restraint and Seclusion
19. 6320 – Purchases
20. 6423 – Use of Credit Cards
21. 6700 – Standards – Fair Labor Standards Act (FLSA)
22. 7217 – Weapons (Property)
23. 8210 – School Calendar
24. 8300 – Continuity of Organizational Operations Plan
25. 8305 – Information Security
26. 8310 – Public Records
27. 8320 – Personnel Files
28. 8330 – Student Records
29. 8340 – Letters of Reference
30. 8452 – Automated External Defibrillators (AED)
31. 8500 – Food Service
32. 8510 – Wellness
33. 9270 – Equivalent Education Outside the Schools & Participation in Extra-Curricular for Students

J. Amend 2017 Graduation List

The Administration recommends approval to amend the list of graduates for the class of 2017 (Attachment B).

K. Use of Facilities Requirements

The Administration recommends approval to waive the fees associated with staffing requirements for use of facilities by the Preble County Board of Developmental Disabilities, as related to the Special Olympics.

L. Agreement with Hydro Phase Services, LLC

The Administration recommends approval of an agreement with Hydro Phase Services, LLC. to provide water treatment materials and services for all HVAC systems within the district (Attachment C).

M. Agreement with Tackett Environmental Services, Inc.

The Administration recommends approval of the agreement with Tackett Environmental Services, Inc. for AHERA Triennial Asbestos Re-inspection and associated services (Attachment D).

N. Agreement with PaySchools

The Administration recommends approval of the annual agreement with PaySchools for the 2017-2018 school year (Attachment E).

O. Overnight Student Travel

The Administration recommends approval of the following overnight student travel.

1. High School Wrestling Team and coaches to the Findlay Dual, Findlay Ohio, December 1 - 2, 2017.
2. High School Wrestling Team and coaches to the Top Gun Invitational, Alliance, OH, January 11 - 13, 2018.
3. Softball Team and coaches to Akron, Grand Slam Softball Tournament, Ohio, April 27-29, 2018

P. Out-of-State Student Travel

The Administration recommends approval of the following out-of-state student travel.

1. Swim Team and coaches to Hagerstown, Indiana, January 18, 2018.
2. Varsity Competition Cheer Team and coaches to the national competition, Orlando, Florida, February 9-12, 2018.
3. 5th grade students and staff to Richmond 40 Bowl, Richmond, Indiana, May 9, 2018.
4. 4th grade students and staff to Richmond 40 Bowl, Richmond, Indiana, May 10, 2018.

5. 3rd grade students and staff to Richmond 40 Bowl, Richmond, Indiana, May 1, 2018.

Q. Obsolete Items List

The Administration recommends approval to declare certain items as obsolete and to dispose of them accordingly.

1. GE stacked washer/dryer unit, serial number RA006264C, Bruce Elementary
2. Craftsman snow blower, tag number 011466, district storage building.
3. Briggs & Stratton paint stripper, district storage building.
4. EZ Go battery charger, serial number 109457, district storage building.
5. Book cart, district storage building.
6. Lincoln Arc welder, serial number 559652, tag number 010682/03106, district storage building.

R. Donations

The Administration recommends acceptance of the following donations.

1. From Preble County Retired Teachers Association, miscellaneous school supplies, to East Elementary for student needs.
2. From Wayne and Carol Kesling, monetary donation, to East Elementary principal's account.

Motion by _____, seconded by _____

Discussion

Cooper___ Parks ___ Pool ___ Shepherd ___ Noble___

President declares motion _____.

S. Executive Session

To consider the employment of a public employee or official.

To discuss details relative to the security arrangements and emergency response protocols for the board of education.

_____ invited to participate in executive session.

Motion by _____, seconded by _____

_____ to convene executive session.

Cooper___ Parks ___ Pool ___ Shepherd ___ Noble___

President declares motion _____.

President convenes executive session at _____ p.m.

President resumes open session at _____ p.m.

II. Adjournment

Motion by _____, seconded by

_____ to adjourn the meeting.

Discussion

Cooper___ Parks ___ Pool ___ Shepherd ___ Noble___

President declares motion _____.

President adjourns meeting at _____ p.m.

Upcoming Board Meetings

Regular Meeting

Monday, December 11, 2017 – 6:00 p.m.

Hollingsworth East Elementary

6152.01 - WAIVER OF SCHOOL FEES FOR INSTRUCTIONAL MATERIALS

The Eaton Community School District shall waive fees assessed by the District for instructional materials only for students whose parent(s) or guardian are unable to afford them. The Superintendent may, as deemed necessary, establish additional procedures to supplement the procedures established in this policy regarding the requests for the waiver of fees. This waiver does not include District fees associated with extra-curricular activities or student enrichment programs that are not part of a course of instruction.

Additionally, the District may charge fees for tools, equipment, and materials, as specified that are necessary for workforce-readiness training that may be retained by the students after completion of the course.

Eligibility Standards

Students eligible for a waiver of school fees include, but are not limited to, the following:

- A. Students who qualify for aid under Ohio Works First (R.C. 5107) or Disability Assistance (R.C. 5115).
- B. Students who qualify for free lunch under the National School Lunch Act.

~~C. Students who qualify for reduced breakfast and/or lunch under the Ohio School Meals Program.~~

Notification to Parents

- A. Annually the substance of this policy shall be communicated in writing to the parent(s) or guardian of all students in the District.
- B. The first bill or notice sent to parents or guardians who owe fees shall state:
 - 1. The District will waive fees for persons unable to afford them in accordance with its policy.
 - 2. The procedure for applying for a fee waiver, and the name, address and telephone number of the person to contact for information concerning a fee waiver.

Procedures for Resolution of Disputes

- A. A parent(s) or guardian who cannot pay school fees may write a letter requesting a waiver of fees to the Superintendent. The letter must contain the following:
 - 1. name(s) of student(s)
 - 2. name of parent(s) or guardian(s)
 - 3. address of parent(s) or guardian(s)
 - 4. phone number of parent(s) or guardian(s)
 - 5. school where child(ren) attend(s)
 - 6. reason for request for waiver of fees

The Superintendent shall have the authority to review the waiver request and request such further information, if any, as s/he deems necessary in order to make a decision on that request.
- B. No fee shall be collected from any parent(s) or guardian who is seeking a fee waiver in accordance with the District's policy until the District has acted on the initial request or appeal (if any is made), and the parent(s) or guardian have been notified of the decision.
- C. If the Superintendent denies a request for fee waiver, then a copy of the decision shall be mailed to the parent(s) or guardian within fifteen (15) school days of receipt of the request. The decision shall state the reason for the denial and shall inform the parent(s) or guardian of the right to appeal, including the process and timelines for that action. The denial notice shall also include a statement informing the parent(s) or guardian that reapplication may be made for a waiver any time during the school year, if circumstances change. The decision of the Superintendent is final.

Nondiscrimination

The Board expects all staff members to exercise the utmost care to see that, as a result of their actions or comments, students cannot differentiate between those students whose parents are unable to purchase required instructional materials or pay required fees and those whose parents can.

2017 Graduation List

SHELBY MAY ABNER	ALEXIS ELAINA JANE FINFROCK	RICHARD ALLEN MCKENZIE-BEAN
ABIGAIL ELIZABETH ADKINS	JACOB LANE FORD	EMMA LYNN MCKINNEY
KIRSTEN NICOLE ALEXANDER	RYAN CLAY FRITTS	KEVIN J MELLING JR.
JAMES ROBERT ARHOOD	CODY JAYDEN FRIZZELL	GRACE LAUREN MILLER
MIKE ARYS	SETH RAYMOND GARD	SAVANNAH ELAINE MILLER
NICO ARYS	BRANDEN ALLEN GIFFEN	BRANDON MOHAMED
JOSHUA RAY ATKINS	CONNOR THOMAS GOWANNY	BRADEN ROBERT MOLES
ALECIA PAIGE BAKER	WILLIAM ALEXANDER GORBY	DAVID EDWARD MONTINE
MEGAN KATHRYN CLAIRE BARKER	REBECCA LYNN GRAVENING	CODY ALEXANDER MOORE
STEVEN WESTON BENNETT	COLTON ALEXANDER ROBERT GRAY	SARAH ELIZABETH MOORE
ZACHARY TYLER BERGEN	SAMANTHA CARYLYNN GRAY-CLINARD	DANIELLE MARIE NEWPORT
HALEY ANN ELIZABETH BERRY	PAUL FRANKLIN GREGORY III	DONALD RAY NICODEMUS
JACKSON DAVID BIEKER	MATHEW REX HALL	BROOKE LEEANN NOBLE
IZABELLE PEYTON BLACK	DAWSON WILLIAM HARRIS	LYDIA SNGMIN NOH
ALEXIS NICOLE BLAICH	DYLAN ANDREW KALIES HAUSER	DALTON TRAVIS NOLAND
ALLIE TREVELLA MICHELLE BOLDEN	ZACHARY DAVID HAWLEY	BRITTANY MARIE OLSEN
MICHAEL JOSEPH BOWERS	BRANDON CLINTON HAYNES	SARAH ANN PARKER
LEWIS MICHAEL BOWSER	ABEILLE ALMIZANNOV HERMAN	TIMOTHY PETER PARKINSON
CARLOS WILLIAM BRADLEY	NOAH CHARLES HERZOG	TODD ANDREW PIEKUTOWSKI
ASHLEY MICHELLE BULACH	JACOB THOMAS HICKMAN	TREVOR PARK PITTMAN
DELANEY RAYNE BURTON	MARISSA AMBER HOLLEY	DAMIEN LUKE POWELL
BRIANNA LEE CAMPBELL	WHITNEY DIYANDRE HOLMES	DUSTIN BRADLEY POWELL
ALLISON BROOKE CAVE	DANIEL PAUL HOWARD	AUSTIN LANE PUCKETT
EMILY KAY CAVE	JACOB MICHAEL HUBBARD	DAMIEN EUGENE PUGH
SUSAN LOUISE CLAGGETT	ALEXIS JADE HUGHES	HEATHER LOUISE RATLIFF
MOLLY ANN CLAYWELL	ISAAC RAY ILO	RACHEAL MARIE RATLIFF
BENJAMIN ALAN CLIFT	ALEX TAYLOR JACKSON	TIMOTHY EDWARD REESE
GABRIELLE CASSANDRA COMBS	JACOB RYAN JENKINS	JORDAN TANNER RIVERS
MYA HALIE COUCH	CADENCE MARIE JERDON	LANE ZACHARIA RODEFFER
DEAN UPTON CRAMER JR.	DREW TYLER KAHLE	TABITHA MARIE RODGERS
JULIANNE BEATRICE CRAMER	CALVIN RAY KEENER	LYDIA MAE SADAI
BLAKE MATTHEW CURRY	DYLAN LEE KEMP	BROOKELYNN JADE SELBY
BRADLEY MARK CURRY	KATLYN MAE KING	TAYLOR MATTHEW SELBY
NICHOLAS MATTHEW DAILY	TYLER AUSTIN KING	BRAYDON SCOTT SHANEFELT
STEPHEN ANDREW DALE	MAXWELL CHARLES LAWSON	KAITLYN TAYLOR SMITH
AUSTIN SEAN DAY	ASHLEY MICHELLE LEHMAN	KENNEDY PRYDE SMITH
KALI JOLENE DREWRY	JOSHUA RYAN LIDDY	ABIGAIL MARIE SNYDER
KIRA BRIANNE DUNCAN	MEGAN NICOLE LIPPS	STEVIE RHYANNA SPICE
HENRY PAUL DURHAM	KATHRYN NICOLE MADEWELL	JESSICA ANN SPITLER
GABRIEL CAIN EDWARDS	KAYLA NICOLE MAISH	CHEYANNE ALISE STIDHAM
ZACHARY TYLER ESTEPPE	COLEMAN LEROY MANNING	JOHNATHON MICHAEL STRANGE
DEVON RILEY FARIS	ISAIAH MAKENNA DAVID MARKER	AUSTIN MATTHEW STRINGFIELD
JUSTIN GREGORY FENT	CALLIE LAVONNE MCCARGISH	MADSION LYN TAULBEE
BRETT JACKSON FEWELL	MARIYAH GABBRIELLA-LYNN	MALLORIE DAWN TERRILL
DARRION JAMES FLACK	MCKELVIN	ASHLEY JEAN TIPTON

BRILEE RAE TOBIAS
JOSIE ELAINE TOLLER
HOPE MORGAN TRADER
MACKENZIE LANE TURPIN
JACK DALTON WALTERS
MACKENZIE NICOLE WAXLER
STACIA NICHOLE WEATHINGTON

VAUGHN LUJACK WELCOME
CHRISTOPHER MATTHEW WEST
KELSEY MICHELLE WHEELER
JACOB ALLEN WILLIAMS
JUSTIN ALLEN WILLIS
ALAINA MARIE WILSON
GHYE SETH WILSON

MOLLY ELIZABETH WILSON
HALLIE RAE WILT
ERIC THOMAS WOXMAN
CHRISTOPHER JOSEPH ZAPFE

H2Ø
HYDRO PHASE SERVICES, LLC

P.O. Box 9379 Cincinnati, Ohio 45209 Tel:513-721-1389 Fax:513-721-1654

www.h2ophase.com

Hydro Phase Services does hereby enter into a contractual agreement with:

Eaton Community Schools
304 Eaton Lewisburg Rd.
Eaton, Ohio 45320

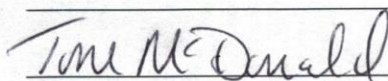
to provide the appropriate water treatment materials and service to minimize scale deposit, corrosion, and microorganism growth in the following system(s).

All HVAC systems of schools within the district and Wellness Complex

The contract shall be **\$1,100.00 per year** (excluding taxes). Invoices will be issued after each service visit. Payments will be mailed to:

Hydro Phase Services, LLC
Post Office Box 9379
Cincinnati, Ohio 45209

This contract period will commence on **November 7th, 2017** and will renew at stated pricing, unless terminated in writing **30** days prior to start of new contract period. *Hydro Phase Services* reserves the right to adjust the contract price as required, due to continuing inflation, changes in equipment operation, additional equipment to be treated, etc., upon consent and agreement by all parties and upon **60** days notice prior to start of new contract period.



Title: _____

Title: Regional Manager

Date: October 2, 2017

STANDARD SERVICE CONTRACT AGREEMENT

HYDRO PHASE SERVICE CONTRACT INCLUDES:

- All necessary chemicals for specified systems
- On-site **semi-annual** technical service for closed loop systems
- Clean probes, strainers, flow switches and bag filter
- Analytical reports provided to owner
- Inspections, lab work, and technical support as required
- Material safety data sheets, products bulletins
- \$3,000,000 product liability insurance
- Proper off-line storage recommendations to prevent corrosion
- All necessary shipping/handling charges

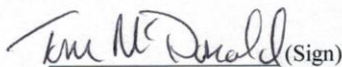
Customer Responsibilities:

- Provide easy access to all equipment
- Advise Hydro Phase service engineer of any system malfunction
- Perform periodic cleanouts, washouts of systems in accordance with equipment manufacturers recommendations
- Perform periodic p.m. procedures, as required per field engineer
- Advise service engineer of low inventory levels
- Receive chemicals and move to point of use

Not Included:

- Recharging inhibitor or glycol because of catastrophic loss due to negligence of others or act of nature (losing 250 gallons of glycol or 500 gallons of water at once)
- Chemical feed pumps and equipment (pumps, tanks, controllers, etc.)
- Applicable local, state, federal taxes

_____(Sign)
Representative

 (Sign)
Hydro Phase Representative

Date: October 2, 2017

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August 29, 2017

Matt Robbins
Director of Operations
Eaton Community Schools
872 E. Lexington Avenue
Eaton, Ohio 45320

Re: Proposal for AHERA Triennial Asbestos Consulting Agreement

Mr. Robbins:

Tackett Environmental Services, Inc. (TESI) is pleased to submit this proposal to assist the Eaton Community School District in meeting the requirements of the Asbestos Hazard Emergency Response Act (AHERA) as published by the United States Environmental Protection Agency (EPA) in "40 CFR, Part 763".

SCOPE OF SERVICES

TESI will conduct the following activities on behalf of the Eaton Community School District:

1. Act as the district's general consultant and advocate for all environmental concerns throughout the three-year period.
2. Be on call 24/7 for emergency environmental assessment, sampling, and recommendation of Response Action (if necessary).
3. Conduct a re-inspection of the district's designated facilities that were built prior to 1988 in accordance with AHERA requirements.
4. Assess and evaluate the locations and condition of asbestos-containing materials (ACM) in each building.
5. Review documents and reports, if any, of renovations or asbestos abatement projects that have occurred in the buildings since the last AHERA re-inspection.
6. Create new Asbestos Management Plans for each building.
7. Assist district in coordinating and organizing previous AHERA documentation.
8. Perform six-month surveillance on the district's buildings that contain asbestos, as required by AHERA, for the purpose of evaluating the status of the ACM that has been identified in Management Plans.
9. Update Management Plans after each surveillance with reports that document the status of the ACM and recommended Response Actions (if any).

TESI will conduct these activities in the following Eaton Community School District facilities that are known and/or assumed to contain ACM and are used for school activities:

- Hollingsworth East Elementary
- Maintenance Shop/Bus Garage

COST OF SERVICES

TESI will provide these services for the following costs:

- • Triennial agreement, 3-year re-inspections, and management plans.....\$3,095.00
- • 6-month surveillance(s) and reports.....\$495.00 / per surveillance*

*Note: Surveillances will be performed every six months during the three-year period and will be invoiced accordingly as they are performed.

Additional services TESI can provide the district would be as follows:

1. Consultation on matters such as, but not limited to: record keeping, notifications and response actions
2. Surveys, analytical and reports
3. Planning and budgeting for abatement projects
4. Project design, specifications, oversight and close-out documentation
5. Public bidding of larger abatement projects
6. Turn-key services (including architectural and engineering)

The cost for these additional services will be negotiated and/or quoted prior to the service being provided.

TESI appreciates the opportunity to offer our Professional Services. If you have any questions concerning this proposal, please contact me.

Respectfully,

Ken Caldwell, AHES, AHAPD
Tackett Environmental Services, Inc.



Products

Description		Recurring	Qty	Ext. Recurring
QUIK003	QuikLunch - Site Mgr Workstation Module / School - Annual Agreement QuikLunch - Site Mgr Workstation Module / School - Annual Agreement	\$210.00	4	\$840.00
TEKWARR001	TekVision Computer - Annual Agreement TekVision Computer - Annual Agreement	\$180.00	6	\$1,080.00
Pin-005	Genovation 905 Pin Pad Annual Agreement Genovation 905 Pin Pad Annual Agreement	\$35.00	6	\$210.00
QUIKAPP002	QuikApps Annual Agreement QuikApps Annual Agreement	\$1,125.00	1	\$1,125.00
QUIK002	QuikLunch POS Terminal - Annual Agreement QuikLunch POS Terminal - Annual Agreement	\$75.00	6	\$450.00
CASHMAINT	Cash Drawer Key Op Annual Agreement Cash Drawer Key Op Annual Agreement	\$25.00	6	\$150.00
ESBIT-147	USAS Annual Agreement - District USAS Annual Agreement - District	\$595.00	1	\$595.00
		Recurring Subtotal:		\$4,450.00



PaySchools 17/18 Annual Agreement - Eaton Community Schools

Quote Information:
Quote #: 000406

Version:
Delivery Date:
Expiration Date:
Prepared for:
Eaton Community Schools

312 N. Barron Street

Eaton, OH 45320

Rachel T

(937) 456-1109

rtait@eaton.k12.oh.us

Prepared by:
PaySchools

Emily Stucky

(720)408-1173

emily.stucky@payschools.com

Payment Options

Description	Payments	Interval	Amount
Term Options			
Net 30 Days	1	One-Time	\$0.00
Net 30 Days	0	One-Time	\$4,450.00

PaySchools

Signature: _____

 Name: Emily Stucky

Title: _____

 Date: 10/26/2017
Eaton Community Schools

Signature: _____

 Name: Rachel T

Date: _____