Browning Public Schools Roard Aganda Paguest

Board Agenda RequestMeeting to Be Held: 10/11/23



Recogniti	ion: Students	Staff	Parents			
Information: Building Report		Old Business	Superintendent's Report			
Action:	Resignation	Hiring	Contract Service Agreements			
	Travel Out-of-State	Travel In State	Approvals			
	Termination	Legal Matters	Other:			
	This action request pertains to	Elementary (only)	High School/District Wide			
Date:	10/3/23					
To:	Corrina Guardipee-Hall	From: Ma	atthew Johnson			
	Superintendent	Title: Di	rector of Alternative Education			
Subject: CSA: 21st Century Certified Tutor SY 2023-2024						
Description: Request to approve a contract service agreement for a certified teacher for 21st Century Tutoring Program:						
♣ Andrea Sangray, Certified Tutor, 21st Century Tutoring Program 2023-2024 SY						
Financial Impact: \$4,872.00 (\$21.00/ hour x 8 hours per week x 29 weeks Per the Temporary Compensation salary Schedule 9/23/21)						
Funding Source (Budget/grant, etc.): 215.68.434.1700.112.422						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board Action: N/A (Info) Approved Denied Tabled to:						

Browning Public Schools

CONTRACT SERVICE AGREEMENT

 $(406)\ 338\text{-}2715 \bullet (406)\ 338\text{-}2708$

Board Approval: <u>10/10/23</u>

Contractor: Andrea Sangray	Phone:					
Address: Box	Browning,	MT	59417			
P.O. Box or Street Address	City	State	Zip			
Type of Project/Service (be specific): Certi	fied Tutor for the 21st	Century Tute	oring Program Contractor will			
provide structured student tutoring (Monday-						
Contractor will provide bi-weekly timesheets	•	-	-			
logs to document tutoring activity. Employee						
will be responsible for all standards of employ	-					
-		,				
Contracted Dates: <u>10/11/23 to 5/30/24</u>						
Rate per hour/per day: \$21.00 per hour x 8 ho	urs per week x 29 week	<u>s</u> =	\$4,872.00			
Per Diem/per day: x # of Days		=	N/A			
Mileage: miles @ per mile		=	N/A			
Other costs (explain): Not to exceed total \$ and	<u>nount</u>	=	<u>N/A</u>			
	Total Pi	oject Cost =	\$4,872.00			
Contract to be paid from: Independent Contractor:						
Contract to be paid from: 215.68.434.1700.112.422		nit invoice on				
213.00.434.1700.112.422		er	Completion			
	Employee					
			through payroll			
	∑ Subi	iiit tiilleslieet	unough payron			
The above terms and conditions constitute an Schools for the contractor to render services unforeseen problems, this agreement shall be	, as indicated. In the e					
Contractor's Signature	Principal/St	ıpervisor				
SSN/Federal ID Number/EIN	Superintenc	lent				
An Independent Contractor must provide Bro License or sign an Independent Contractor' Worker's Compensation Insurance and Unem	s Exemption Application	on Affidavit				
White – Contractor	Yellow – Bus	iness Office				

Date: <u>10/3/23</u>