Browning Public Schools **Board Agenda Request**Meeting to Be Held: 12/17/18



Recogniti	ion: Students	Staff	Parents			
Information: Building Report		Old Business	Superintendent's Report			
Action:	Resignation	Hiring	Contract Service Agreements			
11001011	Travel Out-of-State	Travel In State	Approvals			
	Termination	Legal Matters	Other:			
	This action request pertains to		☐ High School/District Wide			
Date:	11/29/18					
To:	Co: Corrina Guardipee-Hall From: John Salois					
	Superintendent	Title: High	gh School Principal			
Subject: Credit Recovery CSA						
Description: Request approval of a contract service agreement for Jason Krane to teach google for BHS students needing credit recovery in all secondary subjects (math, English, social studies, science) for the remainder of 2018-2019. Contractor will provide instruction to students 10 hours per week for twenty weeks. The contractor is not to exceed (NTE) \$6,278.00.						
↓ Jason Krane \$31.38 x 10 hours x 20 Weeks = \$6,278.00 (+ fringe)						
Financial Impact: \$6,276.00 (+Fringe)						
Funding Source (Budget/grant, etc.): 226.60.150.2410.120						
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) 338-2715 • (406) 338-3200

Date: Novemb	oer 29, 2018	Board	Board Approval: December 11, 2018		
Contractor: _	Jason Krane	Phone	Phone:		
Address: P.O. Box	Box 352 or Street Address	East Glacier Park I	MT State	<u>59434</u> Zip	
Type of Proje	ect/Service (be spe	cific): Contractor will instruct of	redit deficien	t BHS students via on-line course	
work with goo	gle classroom in al	secondary core subjects (math,	science, Engli	ish, social studies); monitoring and	
records keepin	g up to ten (10) ho	urs per week for twenty (20) we	eks for the rer	nainder of 2018-2019 school year	
Contractor is r	equired to submit ti	mes sheets.			
Rate per hour/per da Mileage:r	tes: 1/04/2018 througher day: \$31.38 per heay: # committee # # # committee # # # committee # # # committee # # # committee # # # # # # # # # # # # # # # # # #	our x 10 hours per week x 20 weeks of Days ile otal \$ amount	Project Cost	= \$6,276.00 = N/A = N/A = N/A = \$6,276.00	
Contract to be 226.60.150.2	•		ubmit invoice o	•	
		Employ	<i>"</i>	et through payroll	
the contractor to		indicated. In the event of non-comp		er and the Browning Public Schools for ces or other unforeseen problems, this	
		John Sal	ois		
Contractor's Si	ignature		Principal/Supervisor		
SSN/Federal ID	Superinte	endent			
•	•	•		mber, State Contractor License or sigr the Worker's Compensation Insurance	

White - Contractor

and Unemployment Insurance for employees.

Yellow - Business Office