Browning Public Schools

Board Agenda Request Meeting To Be Held: February 26, 2025



Recognit	ion: Students	Staff	Parents	
Informat	ion: 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:	2/13/25			
To:	Board of Trustees Browning Public Schools		Rebecca Rappold Superintendent of Schools	
Subject: CSA: DeLaSalle Math Tutor SY 2024-2025				
at the Del grants pro hours/wee	LaSalle Blackfeet School as pa ograms administered through E	ort of the non-public schools. Browning Public Schools. Browning Public Schools. Browning Superior of the schools.	provide math tutoring services for students ol's participation in the ESEA federal. Contractor will work a maximum of 40 ervisor and BPS Supervisor, Rebecca	
Financial Impact: \$11,760.00 + fringe (Extended Day Activities, Non-Certified Tutor)				
Funding Source (Budget/grant, etc.): Title I Part A Basic 115.48.420.1000.112.223				
Attachment(s): CSA				
Approval	1: Superintendent's Office/Fin	ance/Personnel as applic	able (Initial)	
Commen	ts:			
Roard Ad	etion: N/A (Info)	Annroved Deni	ied Tabled to:	

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

	Board Approval: <u>2/26/25</u>
Contractor: Sharon Tucker	Phone:
Address:	
P.O. Box or Street Address	City State Zip
Type of Project/Service (be specific): Contractor	r will provide tutoring services for students in the subject of
	r will work a maximum of 40 hours/week. Timesheets
submitted to direct building supervisor and BPS S	Supervisor, Rebecca Rappold, weekly.
Contracted Dates: February 27, 2025-June 6, 20	<u>25</u>
Rate per hour/per day: \$21.00/hr x 40 hrs/week up	$= \frac{$11,760.00}{}$
Per Diem/per day:# of Days	=
Mileage:miles @per mile	=
Other costs (explain):	=
• • •	Total Project Cost = \$11,760.00
Contract to be paid from:	Independent Contractor:
Title I Part A Basic 115.48.420.1000.112.223	Submit invoice on completion
	<u> </u>
	Employee:
	Submit timesheet through payroll
	reement by and between the contractor and the Browning F s indicated. In the event of non-completion of services or
unforeseen problems, this agreement shall be char	•
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umoreseen problems, uns agreement shan be char	
	Rebecca A. Rappold
Contractor's Signature	Rebecca A. Rappold Principal/Supervisor
	**

White - Contractor

Worker's Compensation Insurance and Unemployment Insurance for employees.

Yellow - Business Office