## **Browning Public Schools**

**Board Agenda Request**Meeting to Be Held: June 30, 2021



Recognition:					
Kecogmuon:	Students	St	taff		Parents
Information:	Building Rep	oort O	ld Business		Superintendent's Report
Action:	Resignation	Н	iring		Contract Service Agreement
	Γravel Out-of-State	T1	ravel In State		Approvals
	Termination		egal Matters		Other:
This	action request pert	ains to 🗵 E	lementary (on	nly)	High School/District Wide
<b>Date:</b> 6/14/	/2021				
	ina Guardipee Ha	11	From: William Huebsch Title: BMS Principal		
Subject: CSA:	<b>AVID Digital XP</b>	Training Stir	oend 2020-202	21	
210 11111111111111111111111111111111111	ne Benoof June 28-3	50, 2021. NOU	to exceed \$300	0 (100/day	x 3 days).
STAFF	Daily Rate	Not to Exceed 3 days	Fringe	Total	x 3 days).  Funding Source MCLP Grant
	Daily Rate	Not to Exceed 3			Funding Source
STAFF Aspen Many F	Daily Rate Hides \$100.00	Not to Exceed 3 days	Fringe	Total	Funding Source MCLP Grant
STAFF Aspen Many F Financial Impa Attachment(s)	Daily Rate Hides \$100.00	Not to Exceed 3 days \$300.00	Fringe N/A	<b>Total</b> \$300.00	Funding Source MCLP Grant 115.50.423.2213.320.581
STAFF Aspen Many Financial Impa Attachment(s) Approval: Sup	Daily Rate Hides \$100.00  act: \$300.00	Not to Exceed 3 days \$300.00	Fringe N/A ersonnel as ap	<b>Total</b> \$300.00	Funding Source MCLP Grant 115.50.423.2213.320.581
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STAFF Aspen Many Financial Impa Attachment(s) Approval: Sup	Daily Rate Hides \$100.00  act: \$300.00  : CSA perintendent's Office	Not to Exceed 3 days \$300.00	Fringe N/A ersonnel as ap	<b>Total</b> \$300.00	Funding Source MCLP Grant 115.50.423.2213.320.581

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

<b>Date:</b> <u>06/16/21</u>	Board Approval:		
Contractor: Aspen Many Hides	Phone: <u>(406)338-</u>		
Address: P.O. Box or Street Address	City, State, Zip		
<b>Type of Project/Service</b> (be specific): <u>Stipend for "vi 2021.</u>	rtual" AVID Digital Training to be held 3 days in June		
Contracted Dates: 06/28/21 to 06/30/21 Rate per hour/per day: \$100.00/day x _ 3 # of Days Per Diem/per day: x # of Days Mileage: miles @ per mile Other costs (explain):	$= $300.00$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{\$300.00}$		
Contract to be paid from: 115.50.423.2213.320.581 MCLP Grant	Independent Contractor:  ☐ Submit invoice on completion ☐ Other  Employee: ☐ Submit timesheet through payroll		
	ent by and between the contractor and the Browning Public cated. In the event of non-completion of services or other accordingly.		
Contractor's Signature	Jessica Racine Principal/Supervisor		
Federal ID Number/EIN	Superintendent		

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.