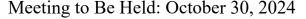
Browning Public Schools **Board Agenda Request**Meeting to Be Held: October 30, 2024





| Recognit | ion: Students | Staff | Parents | |
|---|---------------------------------|-------------------|-------------------------------|--|
| Informat | tion: 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: | October 24, 2024 | | | |
| To: | Rebecca Rappold Superintendent | | obert Hall NAS director | |
| Subject: CSA: Blackfoot Language Digital Assessment Support 2024-2025 | | | | |
| Description: Help students in Blackfoot language specials and students in Blackfoot immersion classes to take the Blackfoot language assessment created by the BNAS department. Lea would work with students and help them navigate the digital landscape of logging on and taking the assessment properly | | | | |
| Financial Impact: \$4,000.00 | | | | |
| Funding Source (Budget/grant, etc.): ILIP grant 115.90.374.2213.320.510 | | | | |
| Attachment(s): CSA | | | | |
| Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) | | | | |
| Commen | nts: | | | |
| Board A | ction: N/A (Info) | Approved Denied | 1 Tabled to: | |

Browning Public Schools **CONTRACT SERVICE AGREEMENT** (406) 338-2715 • (406) 338-2708

| Date: <u>10/24/24</u> | Board Approval: <u>10/30/24</u> |
|---|--|
| Contractor: Lea (Lori) Tatsey | Phone: |
| Address: | |
| P.O. Box or Street Address | City, State, Zip |
| | ractor will help students in Blackfoot language specials and students in blackfoot language assessment created by the BNAS department. Lea |
| would work with students and help them reproperly | avigate the digital landscape of logging on and taking the assessment |
| Contracted Dates: November 4, 2024 - No | ovember 30, 2024 |
| Rate per hour/per day: \$25.00 x 8 x 20 # of | Days = \$4,000.00 |
| Per Diem/per day: x # of Day | s = |
| Mileage: miles @ per mile | = |
| Other costs (explain): Not to exceed 200 h | ours = |
| | Total Project Cost = \$4,000.00 |
| Contract to be paid from: | Independent Contractor: |
| <u>115.90.374.2213.320.510</u> | Submit invoice on completion |
| | Other |
| | Employee: |
| | Submit timesheet through payroll |
| | an agreement by and between the contractor and the Browning Public |
| Schools for the contractor to render service unforeseen problems, this agreement shall be | es, as indicated. In the event of non-completion of services or other be changed accordingly. |
| | Robert Hall |
| Contractor's Signature | Principal/Supervisor |
| Federal ID Number/EIN | Superintendent |
| | Browning Public Schools with a Federal ID Number, State Contractor or's Exemption Application Affidavit waiving their rights under the employment Insurance for employees. |

White-Contractor Yellow-Business Office