Board A	ng Public Schools Agenda Request g to Be Held: 8/15/17	لد	
Recognit Informat		StaffOld Business	ParentsSuperintendent's Report
Action:	 Resignation Travel Out-of-State Termination This action request pertains to the state of the state	 Hiring Travel In State Legal Matters Elementary (only) 	 Contract Service Agreements Approvals Other: High School/District Wide
Date:	8/11/2017		
То:	Corrina Guardipee Hall Superintendent		morie Davis Bird Iuman Resources Director
Subject:	Stipend for 2017-18 Certifi	ed K-6 Teachers to atten	d Wonders Training
certified	ion: Jeri Matt, Director of Cu teaching staff (KW Vina/BES nal development from 8/14/17	/Napi) to receive \$100.00	is recommending twenty-three (25) K-6 stipend to attend "Wonders" r the 2017-18 school year.
Financia	l Impact: \$100.00 x 3 days x	25 staff x 18% Fringe =	\$8,850.00
Funding	Source (Budget/grant, etc.):	a 126.90.161.2213.150 & 1	126.20.120.2213.150
Attachm	ent(s): See attached list of pa	rticipant information	
Approva	l: Superintendent's Office/Fi	nance/Personnel as applica	able (Initial)
Commer	nts:		
Board A	ction: N/A (Info)	Approved Denie	d Tabled to:

WONDERS	Amount	Budget		
Andrea Sangray	\$ 100.00	126.90.161.2213.150		
Audrey Gray	\$ 100.00	126.90.161.2213.150		
Callie Ziegler	\$ 100.00	126.90.161.2213.150		
CandanceTucker	\$ 100.00	126.90.161.2213.150		
Carol Grant	\$ 100.00	126.90.161.2213.150		
Chase Nevarez	\$ 100.00	126.90.161.2213.150		
Cindy Show	\$ 100.00	126.90.161.2213.150		
Cody Henderson	\$ 100.00	26.90.161.2213.150		
Darcy Skunkcap	\$ 100.00	126.90.161.2213.150		
Dauphinais, Cheri	\$ 100.00	126.90.161.2213.150		
Elisha Davis Kennedy	\$ 100.00	126.90.161.2213.150		
Elsie Ground	\$ 100.00	126.90.161.2213.150		
Heidi Hannon	\$ 100.00	126.90.161.2213.150		
Heidi McCormick	\$ 100.00	126.90.161.2213.150		
Jackie Beyer	\$ 100.00	26.90.161.2213.150		
Kelley Sharp	\$ 100.00	126.90.161.2213.150		
Melinda Worthy	\$ 100.00	126.90.161.2213.150		
Melissa Henderson	\$ 100.00	126.90.161.2213.150		
Nancy L. Light	\$ 100.00	126.90.161.2213.150		
Nathan Ziegler	\$ 100.00	126.90.161.2213.150		
Samantha Grant	\$ 100.00	126.90.161.2213.150		
Sandy Ray-Wilcox	\$ 100.00	126.90.161.2213.150		
Vivian Sanderville	\$ 100.00	126.90.161.2213.150		
Katie Boyce	\$ 100.00	126.20.120.2213.150		
Roberta Kipp	\$ 100.00	126.20.120.2213.150		
	\$ 2,500.00			

Browning Public Schools CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-3200

Date: August 15, 2017			Board Approval:				
Contractor:	Sample Req	uest	Phone:				
Address:	P.O Box		Browning	MT	59417		
	P.O. Box o	r Street Address	City	State	Zip		
		(be specific): <u>Certified</u> the 2017-2018 school	l teaching staff will attend " year.	Wonders"	professional development		
Contracted l	Dates: <u>8/14</u>	/17 - 8/16/17					
Rate per hour	r/per day: <u>\$1(</u>	0.00 Stipend per day 2	x 3 days	=	<u>\$300.00</u>		
Per Diem/per	: day:	X	# of Days	=	N/A		
Mileage:		miles @	per mile	=	N/A		
Other costs (e	explain):	less taxes/fringe	_	=	N/A		
			Total Project Cost	=	\$TBD		
Contract to	be paid from	:	Independent Cont	tractor:			
126.90.161.2213.150		Submit invoice on completion					
Impact Aid			Other				
			Employee:				
			Submit timesheet through payroll				

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Jeri Matt - Curriculum Principal/Supervisor

SSN/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.

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Rate per hour	/per day: <u>\$1(</u>	0.00 Stipend per day 2	x 3 days	= _	\$300.00		
Per Diem/per	day:	X	# of Days	= _	N/A		
Mileage:		miles @	per mile	= _	N/A		
Other costs (e	explain):	less taxes/fringe		= _	N/A		
			Total Project Cost	= _	\$TBD		
Contract to I	be paid fron	:	Independent Con	tractor:			
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Impact Aid			Other				
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Contractor's Signature

Jennifer Wagner Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

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