Browning Public Schools **Board Agenda Request**Meeting to Be Held: 11/12/19



Recognit	ion: Students	Staff	Parents				
Information: 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:	11/4/19						
To:	Corrina Guardipee-Hall Superintendent		atthew Johnson rector of Alternative Education				
Subject: CSA 21st Century Student Tutor – SY 2019-2020							
Description: Contract Service Agreement – Student Tutor for the 21st Century Tutoring Program.							
♣ Samantha Pemberton \$1,836.00							
Financial Impact: \$1,836.00							
Funding Source (Budget/grant, etc.): 115.68.434.1700.117.420							
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: <u>10/15/19</u>		Board Approval:				
Contractor: _	Samantha Pemberton	Phone:				
Address: P.O. Box	Box or Street Address	Browning, No. 10 State	<u>AT</u> Zip			
Type of Project/Service (be specific): Student with structured tutoring activities, during the two of the following school sites assigned by your Staily sign-in logs to document tutoring activity Education and will be responsible for all stands. Contracted Dates: 10/31/19 – 5/22/20 Rate per hour/per day: \$8.50 per hour x 8 hours per Per Diem/per day: x # of Days Mileage: miles @ per mile		e tutoring hours (Monday – The r Supervisor: K.W. Vina Chattivity. Employee is under the sundards of employment for contemper week x 27	ursday fro in, BES, N pervision	om 3:30 pm – 5:30 Napi, Contractor with of the Director of ployment with the contractor with the contractor with the contractor of the Director of the Directo	pm) at one ill maintain Alternative	
Other costs (exp	lain): Not to exceed total \$ amou	<u>ınt</u> Total Project (<u>N/A</u> \$1,836.00		
Contract to be paid from: <u>115.68.434.1700.117.420</u>		Independent Contractor: Submit invoice on completion Other Employee: Submit timesheet through payroll				
the contractor to		greement by and between the con in the event of non-completion of				
Contractor's Signature		Principal/Supervisor		<u> </u>		
SSN/Federal ID	Number/EIN	Superintendent				
		ng Public Schools with a Federal II ion Affidavit waiving their rights ur				

Yellow - Business Office

White - Contractor

and Unemployment Insurance for employees.