Browning Public Schools

Board Agenda RequestMeeting to Be Held: 10/8/24



Recogniti	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:	09/25/24				
To:	Rebecca Rappold	From: He	idi Bull Calf		
	Superintendent	Title: Stu	ident Activities Coordinator		
Subject: CSA: Ee-Kah-Ki-Maht After-School Student Worker SY 2024-2025					
Description: Requesting a CSA for the Ee-Kah-Ki-Maht Afterschool Student Worker:					
1. Ja	da Glaze				
Financial Impact: \$6,262.40 (4 hrs/day x 10.30 /hr = 41.12 x 152 days) "Per the Temporary Compensation salary Schedule $10/25/23$ "					
Funding Source (Budget/grant, etc.): 126.64.170.1340.120 (Impact Aid)					
Attachment(s): Contract Service Agreement					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Comments:					
Board Ac	ction: N/A (Info)	Approved Denied	Tabled to:		

Browning Public Schools

CONTRACT SERVICE AGREEMENT

 $(406) 338-2715 \bullet (406) 338-2708$

Date: <u>10/1//24</u>	Board Approval: <u>10/8/24</u>		
Contractor: <u>Jada Glaze</u>	Phone:		
Address: Box	Browning,	MT	59417
P.O. Box or Street Address	City	State	Zip
Type of Project/Service (be specific): <u>Duties St</u> <u>Afterschool Program (grades K-12)</u> . <u>Contractor</u> <u>working hours for the Ee-Kah-Ki-Maht Afterscho</u> <u>the Student Activities Coordinator who is respon</u>	· will provide stru ol Program (grade	es K-12). Contract	and other duties during the or is under the supervision of
with the district.	stole for all stude	nts of the program	ii ioi continucu empioyment
Contracted Dates: 10/1/24 – 05/30/25 Rate per hour/per day: \$10.30 per hour x 608 hour Per Diem/per day: x # of Days Mileage: miles @ per mile Other costs (explain): Not to exceed total \$ amour	<u>nt</u>	= = =	\$6,262.40 N/A N/A N/A N/A \$6,262.40
Contract to be paid from: 126.64.170.1340.120	Subn Ot Employ	dent Contractor nit invoice on con ther ee: abmit timesheet th	npletion
The above terms and conditions constitute an agr Schools for the contractor to render services, as unforeseen problems, this agreement shall be char	indicated. In the		
	He	eidi Bullcalf	
Contractor's Signature	Principal/	Supervisor	
SSN/Federal ID Number/EIN	Superinte	ndent	
An Independent Contractor must provide Browni License or sign an Independent Contractor's Ex Worker's Compensation Insurance and Unemploy	xemption Applica	tion Affidavit wa	
White – Contractor	Yellow – B	usiness Office	