

Recognit	ion: Students	Staff	Parents	
Informat	tion: 🗌 Building Report	Old Business	Superintendent's Report	
Action:	Resignations	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:	12/8/21/			
To:	Corrina Guardipee-Hall	From: 1	Robert Hall	
	Superintendent	Title:	BNAS Director	
Subject: CSA: Book Study, Blackfoot Ways of Knowing 2021-2022				

Description: Request approve a CSA for Jocelyn Big Throat. The BNAS department is offering a book study; a PD for BNAS Teachers. Each participant received a book Blackfoot Ways of Knowing and we hold bi weekly discussion session using google classroom platform and a google meeting online. There are 10 BNAS Staff taking part. We are offering renewal units and PD stipends for participating.

Financial	Impact:	\$220.00
		+

Funding Source (Budget/grant	, etc.): Aipoyii	Grant (NAL) 115-90-440-2213-	582-261
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Attachment(s): CSA					
Superintendent Action: Approved Denied Deferred Initial & date:					
Comments:					
Board Action :	N/A (Info)	Approved	Denied	Tabled to:	

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

Date: <u>12/07/2021</u>	Board Approval: <u>12/14/21</u>				
Contractor: Jocelyn Big Throat	Pho	ne:			
Address:					
Address: P.O. Box or Street Address	City, State, Zip				
Type of Project/Service (be specific): Participa	ants will take part in a PI) book	study sponsored by the		
BNAS dept. each one will post answers for disc	cussions in google classr	oom o	nline and take part in a		
group discussion session through google meet. I	Renewal units will be off	fered a	us well		
Contracted Dates: <u>11/08/21</u> to <u>1/4/21</u>					
Rate per hour/per day: $\$220.00 \times 1 \#$ of Days		=	\$220.00		
Per Diem/per day: $\underline{n/a} \ge \underline{n/a} #$ of Days		=	NA		
Mileage: <u>NA</u> miles @ <u>NA</u> per mile		=	NA		
Other costs (explain): not to exceed \$220.00		=	NA		
	Total Project Cost	= \$	220.00_		
Contract to be paid from:	Independent Cont	ractor	:		
115-90-440-2213-582-261	Submit invoice on completion				
	Other				
	Employee:				
	Submit timesheet through payroll				
The above terms and conditions constitute an agree Schools for the contractor to render services, as in unforeseen problems, this agreement shall be change	dicated. In the event of n				
	Robert Hall				

Contractor's Signature	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.