Board A	ng Public Schools Agenda Request g to Be Held: 6/27/18	×						
Recognition Information:		☐ Staff ☐ Old Business ☐ Hiring ☐ Travel In State ☐ Legal Matters ☐ Elementary (only)	☐ Parents ☐ Superintendent's Report ☐ Contract Service Agreements ☐ Approvals ☐ Other: ☐ High School/District Wide					
Date: To:	6/11/18 Corrina Guardipee Hall Superintendent	From: Title:	Tony Wagner Director					
Subject: Hiring: EE KAH KII MAHT Adult Worker 2018 Description: Recommend hiring Lynell Bullshoe to provide services for the Summer Ee Kah Kii Maht program and recreational activities.								
Financial Impact: \$2,688.00 plus taxes								
Funding Source (Budget/grant, etc.): 126.64.170.1340.120								
Attachment(s): contract service agreement								
Commen	ts:							
Board Ac	etion: N/A (Info)	Approved De	nied Tabled to:					

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: <u>July 2, 2018</u>	Board	d Approval : <u>6/2</u>					
Contractor: Lynell Bullshoe	Phone:						
Address: P.O Box		Browning	MT		<u>59417</u>		
P.O. Box or Street Address	City	State		Zip			
Type of Project/Service (be specific): Contractor will p	rovide services	for the Summer	Ee Kah K	i Maht Sun	nmer Program and		
Recreational Activities. The Contractor's time will run Ju					-		
Ee Kah Ki Maht Summer Program. Contractor will help	· · · · · · · · · · · · · · · · · · ·						
July. Contractor will assist in checking in youth as they a			-				
sure it is done on a daily basis. Contractor will do activit							
drills. Will be responsible for all gear that they are entrust	·						
will provide assistance to the Director of Student Acti		=		-	-		
participates of the Ee Kah Ki Maht program. Contract							
Contractor will be under direct supervision of Angel Tail							
continued employment.							
Contracted Dates: 7/2/18 to 7/31/18	_						
Rate per hour/per day: \$21.00 per hour x 8 hours a day	x 16 days		= \$2,	688.00			
Per Diem/per day:xx			=	N/A			
Mileage:miles @	per mile		=	N/A			
Other costs (explain): Not to exceed total \$ amou			=	N/A			
,		Project Cost	= \$ 2	,688.00			
Contract to be paid from:	Inde	oendent Conti	ractor:				
126.64.170.1340.120		Submit invoice on completion					
Impact Aid	ī	Other					
<u></u>	Empl	<u></u>					
		Submit timesl	heet thro	ugh payro	11		
The above terms and conditions constitute an agreeme the contractor to render services, as indicated. In the eagreement shall be changed accordingly.							
	Ton	y Wagner					
Contractor's Signature		Principal/Supervisor					
SSN/Federal ID Number/EIN	Superin	tendent					
JOIN/FEUEI AI ID INUIIIDEI/EIIN	Superin	iteriaerit					

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.